

#### **MEMORANDUM**

TO:

RANCHO PALOS VERDES CITY COUNÇIL

FROM:

DOUG WILLMORE, CITY MANAGER

DATE:

**JANUARY 6, 2016** 

SUBJECT:

**ADMINISTRATIVE REPORT NO. 16-01** 

#### **CITY MANAGER**

• Rolling Hills Reorganization No. 2013-04: This past August, the City Council adopted the Joint Tax Transfer Resolution (JTTR) for the annexation of a 0.18-acre portion of Crenshaw Boulevard right-of-way from the City of Rolling Hills (see diagram below). The Los Angeles County Board of Supervisors recently approved the JTTR on January 5<sup>th</sup>. This sets the stage for Los Angeles County Local Agency Formation Commission (LAFCO) to approve the reorganization of territory, which is expected to appear on LAFCO's agenda during the first quarter of 2016.



• <u>2015 Film Permit Activity Summary:</u> In 2015, Staff issued fifty-nine (59) permits for one hundred twelve (112) shooting days in the City, and collected more than \$116,000 in

related film permit and business license fees. The table below compares film permit activity in 2015 and 2014.

|                           | 2014        | 2015         | Δ     |
|---------------------------|-------------|--------------|-------|
| No. of Permits Issued     | 42          | 59           | +40%  |
| No. of Shooting Days      | 70          | 112          | +60%  |
| Total Fees Collected      | \$57,475.50 | \$116,427.00 | +103% |
| Average Days/Permit       | 1.67        | 1.90         | +14%  |
| Average Fees/Permit       | \$1,368.46  | \$1,973.34   | +44%  |
| Average Fees/Shooting Day | \$821.08    | \$1,039.53   | +27%  |

Staff is optimistic that Rancho Palos Verdes will remain a competitive and attractive option for location filming in Los Angeles County in the coming year. Although Staff encourages location film production as a source of revenue and in support of an important regional industry, Staff's first priority is always the protection of the quiet enjoyment of residents' homes and neighborhoods.

Portuguese Bend Fields Soil Testing Results: PVPUSD has released the results of the soil tests conducted on 1,100 cubic yards of imported soil dumped by AYSO at the Portuguese Bend Fields (next to Ladera Linda Park) in 2015. The report concludes that the soil is "safe and clean." The complete soil report with appendices is available for review on the District's website at the following link:

https://d3jc3ahdjad7x7.cloudfront.net/LcEufxVBanPJrZS7zSB88I7MBxoww4ld4imUCvFWh9KRNHpo.pdf.

#### **FINANCE**

- FY 2014-15 Comprehensive Annual Financial Report (CAFR): The FY14-15 CAFR was completed in December 2015 after thorough review by the City's independent auditor, Vavrinek Trine, Day. The independent auditor will meet with the City's Audit Subcommittee in the coming weeks to discuss key information from the report; after which time, Staff will present the CAFR to the City Council. In the meantime, an electronic copy of the CAFR can found on the City's website at <a href="http://www.rpvca.gov/712/Audited-Financial-Statements">http://www.rpvca.gov/712/Audited-Financial-Statements</a>.
- 2016 Mileage Rate for Business: Effective Jan. 1, 2016, the standard mileage rate for the use of a car (also vans, pickups or panel trucks) will be 54 cents per mile for business miles driven, down from 57.5 cents for calendar year 2015. The standard mileage rate for business is established by the IRS and is based on an annual study of the fixed and variable costs of operating an automobile.

#### **PUBLIC WORKS**

 Storm Water Quality News: The City's storm water quality consultant has provided a short newsletter to update the City on relevant storm water regulatory issues. It is attached.

- Maintenance: Completed December storm drain cleaning cycle. Maintenance personnel responded to numerous reports of downed limbs throughout the City this week due to gusty winds. Maintenance personnel removed tumbleweeds from Palos Verdes Drive South switchbacks. City personnel and contract crews are monitoring storm drains for debris throughout the storms which are occurring this week. A prestorm sweep was conducted Monday and roving patrols are ongoing. December catch basin cleaning was completed on 23 December. Prefilled sand bags are staged at City Hall and Ladera Linda. A sandbag filling station is set up at City Hall.
- RPV Reduced Water Usage: California Water Service (Cal Water) informed the City of the residents' successful water usage reduction efforts. We are pleased to report that RPV residents reduced their September, October and November 2015 vs. 2013 water usages by 38%, 30% and 41% respectively. The June to December cumulative change is a reduction of 34%! We appreciate everyone's continued efforts.
- Outreach Regarding Organics Waste Recycling: Staff has sent news releases to the Daily Breeze, PV News and PV Chamber of Commerce regarding this new legislation.
- Public Works Encroachment Permits Report: The Public Works Department is responsible for control of work performed within the City Public "Rights of Way". An Encroachment Permit is required to insure that any applicant working in our streets or parkways is properly licensed, insured and in compliance with the NPDES requirements. See reports @ http://www.rpvca.gov/DocumentCenter/Home/View/6783
- Roan Road Storm Drain Rehabilitation Project: This Project is located at the end of the Roan Road cul-de-sac. The scope includes improvement of the existing CMP pipe, installation of an additional Catch Basin, Installation of CIPP (Cured in place pipe lining), installation of Rip-Rap at the bottom of the creek and restoration of the site. This week's work included installing the CIPP lining. This concluded all construction for the project.



 <u>City Hall Overflow Parking</u>: A dust palliative was applied at the City of RPV City Hall overflow parking lot on December 21, 2015. This was a one (1) day process and cars and trucks are allowed to drive and park on the lot without delay. The palliative used was a non-toxic and environmentally friendly product. Terranea was neighborly and helped to sponsor this project.



#### **COMMUNITY DEVELOPMENT**

- Western Avenue Corridor Street Enhancement Strategy: On December 15, 2015, the City Council approved the Western Avenue Corridor Street Enhancement Strategy. The document was approved in its entirety with a few minor changes that included noting that the Strategy was to work in conjunction with the Western Avenue Traffic Improvement Plan, with the aim and priority of streamlining traffic movement. Additionally, some minor alterations were made to the document to provide clarification and ensure future public participation. The changes to the City Council-approved document are outlined in the attached memorandum from AECOM. The final document is now available on the City's website under Major Development Projects and Western Avenue Vision Plan
- Pedestrian Bridge at the End of La Rotonda Canyon on Trump Golf Course: As previously reported, the City Geologist observed cracks on the seaward side of a pedestrian bridge at the end of Rotonda Canyon on the Trump golf course property. In response, the Trump organization hired a geotechnical consultant to assess the condition of the bridge. Based on the consultant's assessment (see attachment), while the current conditions do not necessitate the closure of the bridge, it is at risk from continued deepening and widening of the canyon especially with the anticipated 'El Nino' storm. As a result, Trump's geotechnical consultant (Hamilton & Associates) recommends periodic reexaminations of the canyon and bridge be conducted especially after earthquakes, floods, and landslides to determine if and when to close the bridge and related trails. Trump National's consultant also states that relocating the bridge and/or trails may be warranted sometime in the future. A structural evaluation of the

bridge is also underway by separate consultants. Staff will update the Council once additional information is received from the Trump organization.

- Peafowl Trapping Program Update: As previously reported, the City began its peafowl trapping program on September 14<sup>th</sup>. For the month of December, a total of 26 birds were trapped and relocated to ranches in the San Diego area. To date, a total of 114 birds have been trapped. The City intends to continue to aggressively trap peafowl during the month January focusing on the Vista Grande and Grandview neighborhoods in order to reach the 150 bird limit. Per the Management Plan, the City will conduct an updated census in spring 2016.
- Building Permit Inspections during Holiday Break: While City Hall was closed between Christmas and New Year's Day, the City's Building & Safety Division was tasked with responding to reports of code violations, and to provide permit inspection services on December 28 and December 30. While overall construction in the City substantially decreases during this holiday period, some construction work still occurs. This year with the uptick in construction activity the inspection requests increased as well. Inspector Andrew Jensen provided inspections on these two days, as well an additional day on December 31st to meet the increased activity. Having City inspectors provide inspections during this period, allows construction jobs that remain active to continue during the holiday break.
- Outdoor Lighting: In 2014, the City Council initiated a Code Amendment to improve the City's existing Development Code Standards for exterior lighting on non-residential properties. As part of this amendment, Staff is also proposing changes to the residential lighting requirements to bring the current Code up to date with existing technologies and industry standards, as well as to create consistency between residential and non-residential lighting found throughout the City. The draft amendments to the Development Code will be reviewed by the Planning Commission at its upcoming January 12, 2016 meeting.
- Planning Division Monthly Activity: Attached is the Planning Division's Monthly Activity Report for December 2015. The report contains a brief summary of the Division's activities during this last month regarding: 1) New applications received; 2) Staff, Director, Planning Commission and City Council decisions rendered; and 3) Number of decisions made, including median processing time. As indicated in the report, the division received 39 new applications during the month and took action on submitted applications.
- <u>View Restoration/Preservation Applications Monthly Activity</u>: Attached is the View Restoration Division's Monthly Activity Report for December 2015. The report contains: 1) A brief summary of the Division's activities during this last month; 2) A summary of pre-application meetings; 3) A summary of cases resolved by mediation; and 4) A summary of the Division's activities year-to-date. The Division received 2 new applications in the month of December 2015.

- Right-of-Way Permit Monthly Activity: Attached is the Right of Way Permit Monthly Activity Report for December 2015. The Department issued 2 right of-way permits.
- Code Enforcement Division Monthly Activity: Attached is the Code Enforcement
  Division's Monthly Activity Report for December 2015. The report contains: 1) A brief
  summary of the Division's activities during this last month; 2) A summary of sign
  abatement activity; and 3) Number of cases closed including median processing time.
  As indicated in the report, the Division conducted 69 field inspections and brought 36
  cases to closure.
- Building and Safety Division Monthly Activity: Attached is the Building and Safety Division's Monthly Activity Report for December 2015. The report provides information on: 1) The types and number of permits issued; 2) The number of plan checks performed; 3) The number of inspections performed; and 4) The total amount of fees collected. Each of these items is compared to the activities during the same month of the previous year. In addition, a comparison of the activities for this fiscal year to those of the previous year is also provided. As shown on the report, the Division issued 124 permits during the month of December 2015.
- <u>Draft PC Agenda</u>: Attached is the draft agenda for the Planning Commission meeting on January 12, 2016.
- Applications of Note: Attached is a table with a summary of the Applications of Note that were submitted to the department between Wednesday, December 30, 2015 and Tuesday, January 5, 2016.

#### **Attachments**

- Western Avenue Corridor Street Page 32
- Pedestrian Bridge Memo Page 34
- Planning Division Activity for December 2015 Page 39
- View Activity Summary for December 2015 Page 40
- Right-of-Way Activity Summary for December 2015 Page 41
- Code Enforcement Activity Summary for December 2015 Page 42
- Building & Safety Activity Summary Report for December 2015 Page 43
- Building Activity Monthly Report for December 2015 Page 44
- Draft PC Agenda Page 46
- Applications of Note Page 49

#### **RECREATION & PARKS**

 Under the direction of the LA County Board of Supervisors, the County Department of Parks and Recreation launched a 16 month-long Los Angeles County-wide Comprehensive Parks & Recreation Needs Assessment effort last February. The Department began holding community meetings last month seeking suggestions from the public about improvements to community parks and ways to create more open space. The needs assessment, slated to be completed in June, would then be considered by the supervisors. 95% of cities in the County will host at least one workshop to elicit public feedback on park priorities. Rancho Palos Verdes' workshop is scheduled Wednesday, January 27 at 7:00 pm at Hesse Park. Workshop attendees will be given an overview on the recently approved Parks Master Plan and recent and ongoing park projects. The meeting will be publicized via list serve messages, flyers, and on the City's website.

- Los Serenos docents led 25 attendees on a hike down to the tide pools at Abalone Cove Beach on Saturday afternoon, December 12<sup>th</sup>. These free monthly public hikes are some of the activities sponsored by the Los Serenos de Point Vicente docent organization to educate the public about the natural and cultural history of the Peninsula and the marine environment.
- Palos Verdes Nature Preserve December 2015 Activity Summary

#### Meetings:

- Monthly Preserve Management Meeting (Dec. 10): PVPLC, MRCA, Recreation & Parks, Public Works, and Community Development staff met to discuss management projects and priorities
- Public Forum (Dec. 16): PVPLC staff, and MRCA and City staff met with members of the public to brief them and answer questions on current projects, recent activities and future opportunities in the Preserve
- Volunteer Trail Watch Coordination Meeting (Dec. 22): PVPLC staff, Volunteer Trail Watch leaders, and City and MRCA staff met to discuss public use and maintenance observations as well as to coordinate efforts

#### New Preserve/Open Space Staff:

The Department is working with Human Resources on completing staff recruitment for these new part-time positions that will enhance presence in and management of the Preserve. In the interim, the Department has begun staffing these positions as current staffing levels allow. Activities in December have included:

- > Aqua Armaga Reserve: removed old exposed pipe from Lunada Canyon Trail
- Filiorum Reserve: picked up and removed 3 large bags of litter, a rusted car seat and lumber debris from Jack's Hat and closed entry into a cleared area off the Kelvin Canvon Trail with piled limbs
- Ocean Trails Reserve: picked up and removed 5 large bags of trash along with other large debris from the beach below Coastal Switchback Trail
- > Portuguese Bend Reserve: removed old PVC pipe from Ishibashi Farm Trail
- San Ramon Reserve: removed discarded wood and metallic debris from along Switchback Trail while picking up and disposing of 5 large bags of litter from below P.V. Drive East









Preserve/Open Space Management cooperates closely with the Public Works Department to submit and complete work orders to repair problems and improve conditions in the Preserve. In December, Public Works responded to two Preserve work orders, including removing a large limb blocking a trail and repairing a leaking water fountain, while the City's graffiti contractor responded to 12 incidents of graffiti. Thank you Public Works, and thank you to the Land Conservancy's Volunteer Trail Patrol for being our eyes in the Preserve to help report maintenance issues.

- Hesse Park facilities are rented this week for eleven indoor recreation classes, four nonprofit meetings, two Peninsula Seniors activities and two private rentals.
- Ladera Linda facilities are rented this week for three indoor recreation classes and three non-profit rentals.
- The Los Serenos Docent Board held its first monthly meeting of 2016 on Tuesday morning in the Sunset Room at PVIC.
- Ryan Park facilities are rented this week for five indoor recreation classes and three outdoor recreation classes this Saturday, weather permitting.

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• REACH, the Department's Therapeutic Recreation program, is providing one activity this week for adults with developmental disabilities. On Wednesday night, REACH participants will eat at El Pollo Loco, then head to Palos Verdes Bowl for bowling fun.

#### **CORRESPONDENCE AND INFORMATION RECEIVED (See Attachments)**

- Calendars Page 10
- Tentative Agendas Page 13
- Channel 33 Schedule Page 18
- Channel 35 (Cox) & 39 (Verizon) Schedules Page 19
- Crime Report Page 20
- Miscellaneous Page 23

# January 2016

| Sun | Mon  | Tue  | Wed  | Thu   | Fri   | Sat  |
|-----|--|--|--|---|---|--|
|     |  |  |  |   | I<br>New Years Day<br>CITY HALL CLOSED                            | 2  |
| 3   | 4  | 5<br>7:00 pm—City Council Meet-<br>ing @ Hesse Park                    | 6  | 7   | 8   | 8:15 am—Hike With Councilman Campbell—Families Welcome Contact b.camp@cox.net for each month starting location |
| 10  | CCCA Legislative   | 12 7:00 pm—Planning Commission Meeting @ Hesse Park  Tour - Sacramento | 13   | 14<br>6:00 pm—IMAC Meeting @ Hesse<br>Park                            | 15  | 16   |
| 17  | 18   | 19 7:00 pm—City Council Meeting @ Hesse Park                           | 20 12:00 pm—Mayor's Lunch @ The Depot (Dyda)  1:30 pm—Sanitation District Meeting (Dyda) | 21 7:00 pm—Emergency Prepardness Committee @ City Hall Community Room | 22  | 23   |
| 24  | 25 7:00 pm—Traffic Safety Committee @ City Hall Community Room | 26<br>7:00 pm—Planning Commis-<br>sion Meeting @ Hesse Park            | 27   | 28<br>6:00 pm—IMAC Meeting @ Hesse<br>Park                            | 29<br>7:30 am—Mayor's Break-<br>fast @ Coco's (Dyda/<br>Campbell) | 30   |
| 31  |  |  |  |   |   |  |

# February 2016

| Sun | Mon   | Tue   | Wed   | Thu  | Fri   | Sat   |
|-----|---|---|---|--|---|---|
|     | 1   | 2<br>7:00 pm—City Council<br>Meeting @ Hesse Park             | 3   | 4  | 5   | 6   |
| 7   | 8   | 9<br>7:00 pm—Planning Com-<br>mission Meeting @ Hesse<br>Park | 10  | 11 6:00 pm—IMAC Meeting @ Hesse Park   | 23  | 13 8:15 am—Hike With Councilman Campbell—Families Welcome Contact b.camp@cox.net for each month starting location |
| 14  | 15  | 16<br>7:00 pm—City Council<br>Meeting @ Hesse Park            | 17 12:00 pm—Mayor's Lunch @ The Depot (Dyda) 1:30 pm—Sanitation District Meeting (Dyda) | 18 7:00 pm—Emergency Preparedness Committee Meeting—City Hall Community Room | 19  | 20  |
| 21  | 22<br>7:00 pm—Traffic Safety<br>Committee @ City Hall<br>Community Room | 23 7:00 pm—Planning Commission Meeting @ Hesse Park           | 24  | 25<br>6:00 pm—IMAC Meeting @<br>Hesse Park                                   | 26 7:30 am—Mayor's Breakfast @ Coco's (Dyda/Brooks) | 27  |
| 28  | 29  |   |   |  |   |   |

## March 2016

| Sun | Mon   | Tue   | Wed  | Thu  | Fri  | Sat   |
|-----|---|---|--|--|--|---|
|     |   | 1<br>7:00 pm—City Council Meet-<br>ing @ Hesse Park         | 2  | 3  | 4  | 5   |
| 6   | 7   | 8<br>7:00 pm—Planning Commis-<br>sion Meeting @ Hesse Park  | 9  | 10<br>6:00 pm—IMAC Meeting @<br>Hesse Park                                   |  | 12 8:15 am—Hike With Councilman Campbell—Families Welcome Contact b.camp@cox.net for each month starting location |
| 13  | 14  | 15<br>7:00 pm—City Council Meet-<br>ing @ Hesse Park        | 16 12:00 pm—Mayor's Lunch @ The Depot ()  1:30 pm—Sanitation District Meeting () | 17 7:00 pm—Emergency Preparedness Committee Meeting—City Hall Community Room | 18   | 19  |
| 20  | 21  | 22<br>7:00 pm—Plnning Commis-<br>sion Meeting @ Hesse Park- | 23   | 24   | 25<br>7:30 am—Mayor's<br>Breakfast @ Coco's () | 26  |
| 27  | 28<br>7:00 pm—Traffic Safety<br>Committee @ City Hall Com-<br>munity Room | 29  | 30   | 31   |  |   |

#### **TENTATIVE AGENDAS\***

\*This list is a tool used by the City to plan and coordinate Council agendas. As a working document, items on this list are subject to frequent changes.

<u>Note</u>: Time Estimates include 30 minutes for the first section of the agenda (Mayor's Announcements, etc. through the Consent Calendar) and 15 minutes for the last section (Future Agenda Items through Adjournment).

#### January 19, 2016 – (Time Est. – 4 hrs)

<u>5:00 p.m.</u> Adj. Reg. Meeting - Closed Session: Initiation of Litigation; Potential Litigation (2)

6:00 p.m. Adj. Reg. Meeting - City Advisory Board Interviews

#### **Mayor's Announcements:**

#### **City Manager Report:**

#### Consent

Consider Award of Contract for Storm Drain Lining and Rehabilitation
Consider Award of Contract for Dewatering Wells
Household Hazardous & Elec. Waste Collection Program Site Liability Agmt w/LA Co.
Claim Against the City - Divona
Claim Against the City - Auto Club/Schiappa

#### **Public Hearings**

Residential Development in Zone 1 (75 mins)

#### Regular Business

Discussion of Wireless Antenna Ordinance (Public ROW) (75 mins) Public Safety Draft Strategic Plan (45 mins)

#### February 2, 2016 - (Time Est. - 4 hrs 25 mins)

6:00 p.m. Adj. Reg. Meeting – City Advisory Board Interviews

#### **Closed Session:**

#### **Mayor's Announcements:**

#### **City Manager Report:**

#### Consent

Border Issues Status Report
Palos Verdes Peninsula Land Conservancy Annual Report
Consider Award of Construction Contract for Hawthorne Blvd. Beautification

#### **Public Hearings**

Council Consideration of Storm Drain User Fee (3 hrs)

#### **Regular Business**

Appointments to the City Advisory Boards (20 mins)
Preserve Sign Program - Grant Funded (20 mins)

#### February 16, 2016 – (Time Est. – 2 hrs 55 mins)

Closed Session:

Study Session:

Mayor's Announcements:

City Manager Report:

#### Consent

Consider Award of Construction Contract for PVDE Guard Rail Project

#### **Public Hearings**

Terranea CUP Revision – Driveway (20 min)
Code Amendment Initiation – Housing Element (30 mins)
Coastal Permit for 70 Foot Tall Flag Pole at Trump National Golf Club (15 mins)

#### **Regular Business**

Consider Award of Contract - Hawthorne Blvd. Traffic Signal Synchronization (30 mins) Comprehensive Annual Financial Report (10 mins) Earlier Agenda Posting and Late Correspondence (20 mins)

#### March 1, 2016 – (Time Est. – 3 hrs 50 mins)

6:00 p.m. Adj. Reg. Meeting-Committee/Commission Chair Interviews (if necessary)

Closed Session: Potential Litigation; City Manager Performance Review

Ceremonial: Presentation of City Tiles to Former Committee/Commission Members

#### Mayor's Announcements:

#### **City Manager Report:**

#### Consent

Records Retention and Destruction Schedules Consider Award of Annual Contracts for Solid Waste Commercial Haulers Consider Award of Construction Contract for Hawthorne Blvd. Pedestrian Linkage Project

#### **Public Hearings**

Outdoor Lighting Code Amendment (30 mins)

#### **Regular Business**

Adoption of RPV Overhead Utilities Conversion Plan (Rule 20A or 20B) (30 mins)

Zone 2 EIR Reinitiation (1 hr) Arterial Walls and Fences Update (45 mins) Southern Calif Gas Cell Site Presentation (20 mins)

## March 15, 2016 - (Time Est. - 3 hrs 55 mins) 6:00 p.m. Adj. Reg. Meeting-Committee/Commission Chair Interviews (if necessary) **Closed Session: Study Session:** Mayor's Announcements: **City Manager Report:** Consent Consider Award of Contract - Pavement Striping Maintenance Consider Award of Consultant Contract - Ladera Linda Master Plan **Public Hearings** Introduction of Updated General Plan (3 hrs) Regular Business Appointments of Chairs to Committees/Commissions (10 mins) April 5, 2016 - (Time Est. -) Closed Session: Mayor's Announcements: **City Manager Report:** Consent Border Issues Status Report **Public Hearings Regular Business** April 19, 2016 - (Time Est. - 2 hrs 45 mins) **Closed Session: Study Session:**

Mayor's Announcements:

#### **City Manager Report:**

Consent

**Public Hearings** 

Adoption of Updated General Plan (2 hrs)

**Regular Business** 

## <u>Future Agenda Items (Identified at Council Mtgs & pending receipt of memo from Councilmember)</u>

**January 20, 2015** – Consider feasibility of a resident oversight committee of the Sheriff Department's Services (Campbell); Consideration of Renaming Shoreline Park (Duhovic)

**April 21, 2015** – City Partnership with traditional non-profit organizations in a non-monetary way (Campbell)

**June 2, 2015** – Public/private partnership regarding neighborhood beautification projects (Campbell)

**July 21, 2015** – Unfunded Pension Liability with CalPERS (Campbell); Expansion of resident parking at Abalone Cove after evaluation of Del Cerro Parking Plan (Campbell)

**September 15, 2015** – City Attorney Review of Insurance, Potential Liability and Indemnification Issues regarding the LPG Tank Facility (Duhovic)

October 20, 2015 -- Review Percentage of Allowable Hardscape at Residential Properties (Duhovic); AirBnB Accommodations in the City (Knight)

November 17, 2015 – Ethics and Integrity Committee with focus on Social Media Policy (Brooks)

**December 15, 2015** – Earlier start time for City Council Meetings (Brooks)

January 5, 2016 – Review of Travel Policies & Expense Reimbursement (Campbell)

#### Future Agenda Items Agendized or Otherwise Being Addressed

October 7, 2014 - Process of responding to residents' emails sent to <a href="mailto:cc@rpv.com">cc@rpv.com</a> (Duhovic) [City Manager to research and address]

**December 16, 2014** –Revisit the PVPLC Management Agreement regarding Naming Opportunities (Duhovic) [Staff to address]

February 3, 2015 - Wireless Antenna Ordinance (Knight) [Agendized for January 19, 2016]

**March 3, 2015** – Annexation of the Navy Fuel Depot property into the City to utilize the space as open space area into perpetuity (Misetich) [City Attorney researching]

June 30, 2015 – Skate Park (Campbell) [Staff will be working with Skatepark PV proponents]

**July 21, 2015** – Wireless Antenna Master Plan (Campbell) [Agendized for January 19, 2016]; Offshore Fireworks Display near Terranea in July 2016 to be funded by public/private partnership (Misetich) [Staff to address]

**August 4, 2015** – Consideration of Storm Drain User Fee (Campbell) [Agendized for February 2, 2016]

January 5, 2016 – Earlier Agenda Posting Timing Options and Late Correspondence (Dyda) [Agendized for February 16, 2016]; Public Records Requests and Responses (Campbell) [Staff to address]; Semi-Annual review of City Manager (Campbell) [Agendized for March 1, 2016]; Green Hills Activities on South Side of Property & Green Hills Master Plan (Duhovic) [Staff to address]

| Sunday 1/03  Eitness Programming  Fitness Programming  Around the Peninsula. USO at LAX  Arm Chair Traveler. Frank Vanderlip - Money Man  Creeping Landslides with Bob  Douglas  Around the Peninsula. USO at | Monday 1/04 Entress Programming Fitness Programming Around the Peninsula, USO af LAX Arm Chair Traveler, Frank Vandertip - Money Man  | Tuesday 1/05 Fitness Programming Fitness Programming Around the Peninsula USO at  | Wednesday 1/06 Fitness Programming Fitness Programming   | Thursday 1/07 Fitness Programming  | Friday 01/08 Fitness Programming   | Saturday 01/09<br>Fitness Programming  |
|---|---|---|--|--|--|--|
| Eithess Programming Around the Peninsula. USO at LAX Arm Chair Traveler. Frank Vandertip - Money Man Creeping Landslides with Bob Douglas   | Around the Peninsula USO at<br>LAX<br>Arm Chair Traveler, Frank   | Fitness Programming  Around the Peninsula USO at  | Fitness Programming  |  |  |  |
| LAX Arm Chair Traveler Frank Vanderlip - Money Man Creeping Landslides with Bob Douglas   | LAX<br>Arm Chair Traveler, Frank  |   |  | Fitness Programming  | Fitness Programming  | Fitness Programming  |
| Vanderlip - Money Man Creeping Landslides with Bob Douglas  |   | LAX   | Around the Peninsula: USO at LAX   | Around the Peninsula: USO at LAX   | Around the Peninsula, USO at LAX   | Around the Peninsula: USO LAX  |
| Douglas   |   | Arm Chair Traveler: Frank<br>Vanderlip - Money Man  | Arm Chair Traveler: Frank<br>Vanderlip - Money Man   | Arm Chair Traveler Frank<br>Vanderlip - Money Man  | Arm Chair Traveler Frank<br>Vanderlip - Money Man  | Arm Chair Traveler: Frank<br>Vanderlip - Money Man   |
|   | Creeping Landslides with Bob  | Creeping Landslides with Bob  | Creeping Landslides with Bob   | Creeping Landslides with Bob   | Creeping Landslides with Bob   | Creeping Landslides with Bo  |
|   | Douglas  Around the Peninsula: USO at   | Douglas  Around the Peninsula USO at  | Douglas Around the Peninsula: USO at   | Douglas Around the Peninsula: USO at   | Douglas  Around the Peninsula USO at   | Douglas Around the Peninsula: USO  |
| LAX   | LAX   | LAX   | LAX  | LAX  | LAX  | LAX  |
| Arm Chair Traveler: Frank<br>Vanderlip - Money Man  | Arm Chair Traveler, Frank<br>Vanderlip - Money Man  | Arm Chair Traveler, Frank<br>Vanderlip - Money Man  | Arm Chair Traveler: Frank<br>Vanderlip - Money Man   | Arm Chair Traveler Frank<br>Vanderlip - Money Man  | Arm Chair Traveler: Frank<br>Vanderlip - Money Man   | Arm Chair Traveler Frank<br>Vanderlip - Money Man  |
| Creeping Landslides with Bob<br>Douglas   | Creeping Landslides with Bob<br>Douglas   | Creeping Landslides with Bob<br>Douglas   | Creeping Landslides with Bob<br>Douglas  | Creeping Landslides with Bob<br>Douglas  | Creeping Landslides with Bob<br>Douglas  | Creeping Landslides with B<br>Douglas  |
| Around the Peninsula: USO at  | Around the Peninsula USO at   | Around the Peninsula: USO at  | Around the Peninsula: USO at   | Around the Peninsula USO at  | Around the Peninsula: USO at   | Around the Peninsula: USO  |
| LAX   | LAX   | LAX   | LAX  | LAX  | LAX  | LAX  |
| Arm Chair Traveler Frank<br>Vanderlip - Money Man   | Arm Chair Traveler, Frank<br>Vanderlip - Money Man  | Arm Chair Traveler: Frank<br>Vanderlip - Money Man  | Arm Chair Traveler: Frank<br>Vanderlip - Money Man   | Arm Chair Traveler Frank<br>Vanderlip - Money Man  | Arm Chair Traveler, Frank<br>Vanderlip - Money Man   | Arm Chair Traveler, Frank<br>Vanderlip - Money Man   |
| Peninsula Seniors: Flying in<br>Antartica   | Peninsula Seniors: Flying in<br>Antarctica  | Peninsula Seniors: Flying in<br>Antarctica  | Peninsula Seniors: P-51 Pilot<br>Ted Conlin  | Peninsula Seniors: P-51 Pilot<br>Ted Conlin  | Peninsula Seniors: P-51 Pilot<br>Ted Conlin  | Peninsula Seniors: P-51 Pi<br>Ted Conlin   |
| Creeping Landslides with Bob  | Creeping Landslides with Bob  | Creeping Landslides with Bob  | Creeping Landslides with Bob   | Creeping Landslides with Bob   | Creeping Landslides with Bob   | Creeping Landslides with B   |
|   |   |   |  |  |  | Douglas  Around the Peninsula: USO   |
| LAX   | LAX   | LAX   | LAX  | LAX  | LAX  | LAX  |
| Arm Chair Traveler Frank<br>Vanderlip - Money Man   | Arm Chair Traveler, Frank<br>Vanderlip - Money Man  | Arm Chair Traveler: Frank<br>Vanderlip - Money Man  | Arm Chair Traveler: Frank<br>Vanderlip - Money Man   | Arm Chair Traveler, Frank<br>Vanderlip - Money Man   | Arm Chair Traveler: Frank<br>Vanderlip - Möney Man   | Arm Chair Traveler: Frank<br>Vanderlip - Money Man   |
| Creeping Landslides with Bob  | Palos Verdes Library Meeting  | Creeping Landslides with Bob  | Creeping Landslides with Bob   | Creeping Landslides with Bob   | Creeping Landslides with Bob   | Creeping Landslides with B   |
|   |   | Douglas   | Douglas  | Douglas  | Douglas  | Douglas  |
| LAX   |   | LAX   | LAX  | LAX  | LAX  | Around the Peninsula, USO<br>LAX   |
| Arm Chair Traveler Frank<br>Vanderlip - Money Man   |   | Arm Chair Traveler: Frank<br>Vanderlip - Money Man  | Arm Chair Traveler Frank<br>Vanderlip - Money Man  | Arm Chair Traveler Frank<br>Vanderlip - Money Man  | Arm Chair Traveler: Frank<br>Vanderlip - Money Man   | Arm Chair Traveler Frank<br>Vanderlip - Money Man  |
| Peninsula Seniors: P-51 Pilot   | Peninsula Seniors: P-51 Pilot   | Peninsula Seniors: P-51 Pilot   | Peninsula Seniors: Barbershop  | Peninsula Seniors: Barbershop  | Peninsula Seniors: Barbershop  | Peninsula Seniors: Barbers   |
| Ted Conlin  | Ted Conlin  | Ted Conlin  | Singing with the Coastliners   | Singing with the Coastliners   | Singing with the Coastliners   | Singing with the Coastline   |
| Around the Peninsula; USO at LAX  | PVP Coordinating Council  | Around the Peninsula: USO at LAX  | Around the Peninsula, USO at LAX   | Around the Peninsula, USO at LAX   | Around the Peninsula: USO at LAX   | Around the Peninsula: USO<br>LAX   |
| Arm Chair Traveler: Frank   |   | Arm Chair Traveler: Frank   | Arm Chair Traveler: Frank  | Arm Chair Traveler: Frank  | Arm Chair Traveler, Frank  | Arm Chair Traveler Frank<br>Vanderlip - Money Man  |
| Peninsula Seniors: P-51 Pilot   | PV School District  | Variating Money Mail  |  |  |  |  |
| Ted Conlin  |   |   | Singing with the Coastliners   | Singing with the Coastliners   | Singing with the Coastliners   | Singing with the Coastline   |
| Creeping Landslides with Bob  | Creeping Landslides with Bob  |   | Creeping Landslides with Bob   | Creeping Landslides with Bob   | Creeping Landslides with Bob   | Creeping Landslides with B   |
| Douglas   | Douglas   |   | Douglas  | Douglas  | Douglas  | Douglas  |
| Around the Peninsula, USO at LAX  | Around the Peninsula USO at LAX   |   | Around the Peninsula: USO at LAX   | Around the Peninsula: USO at LAX   | Around the Peninsula: USO at LAX   | Around the Peninsula USO<br>LAX  |
| Arm Chair Traveler Frank  | Arm Chair Traveler, Frank   | LIVE DDV City Council   | Arm Chair Traveler: Frank  | Arm Chair Traveler Frank   | Arm Chair Traveler: Frank  | Arm Chair Traveler Frank   |
| Community Announcements   | RPV Planning Commission   |   | Community Announcements  | Community Announcements  | Community Announcements  | Community Announcement   |
|   | E SALES   |   |  |  |  | Community Announcement   |
| Community Announcements   |   |   | Community Announcements  | Community Announcements  | Community Announcements  | Community Announcement   |
| Community Announcements   |   |   | Community Announcements  | Community Announcements  | Community Announcements  | Community Announcement   |
| Community Announcements   |   |   | Community Announcements  | Community Announcements  | Community Announcements  | Community Announcement   |
|   | Around the Peninsula, USO at LAX  Arm Chair Traveler Frank Vanderlip - Money Man  Peninsula Seniors; Flying in Antartica  Creeping Landslides with Bob Douglas  Around the Peninsula, USO at LAX  Arm Chair Traveler Frank Vanderlip - Money Man  Creeping Landslides with Bob Douglas  Around the Peninsula; USO at LAX  Arm Chair Traveler Frank Vanderlip - Money Man  Peninsula Seniors; P-51 Pilot Ted Conlin  Around the Peninsula; USO at LAX  Arm Chair Traveler Frank Vanderlip - Money Man  Peninsula Seniors; P-51 Pilot Ted Conlin  Creeping Landslides with Bob Douglas  Around the Peninsula; USO at LAX  Arm Chair Traveler Frank Vanderlip - Money Man  Peninsula Seniors; P-51 Pilot Ted Conlin  Creeping Landslides with Bob Douglas  Around the Peninsula; USO at LAX  Arm Chair Traveler Frank Community Announcements  Community Announcements | Arm Chair Traveler Frank Vandertip - Money Man  Creeping Landslides with Bob Douglas Arm Chair Traveler Frank Vandertip - Money Man  Peninsula Seniors; Flying in Antarctica  Creeping Landslides with Bob Douglas Around the Peninsula: USO at LAX Arm Chair Traveler Frank Vandertip - 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Money Man  Peninsula Seniors; P-51 Pilot Ted Conlin  Creeping Landslides with Bob Douglas  Around the Peninsula: USO at LAX  Arm Chair Traveler Frank Vandertip - Money Man  PV School District  Creeping Landslides with Bob Douglas  Around the Peninsula: USO at LAX  Arm Chair Traveler Frank Vandertip - Money Man  PV School District  Community Announcements  Community Announcements  Community Announcements | Around the Peninsula USO at LAX  Arm Chair Traveler Frank Vandertip - Money Man  Peninsula Seniors: Flying in Antarctica  Creeping Landslides with Bob Douglas  Around the Peninsula: USO at LAX  Arm Chair Traveler Frank Vandertip - Money Man  Peninsula Seniors: Flying in Antarctica  Creeping Landslides with Bob Douglas  Around the Peninsula: USO at LAX  Arm Chair Traveler Frank Vandertip - Money Man  Creeping Landslides with Bob Douglas  Around the Peninsula: USO at LAX  Arm Chair Traveler Frank Vandertip - Money Man  Creeping Landslides with Bob Douglas  Around the Peninsula: USO at LAX  Arm Chair Traveler Frank Vandertip - 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Money Man  Peninsula Seniors: Barbershop Singing with the Coastliners  Arm Chair Traveler Frank Vanderly - Money Man  Peninsula Seniors: Barbershop Singing with the Coastliners  Arm Chair Traveler Frank Vanderly - Money Man  Peninsula Seniors: Barbershop Singing with the Coastliners  Arm Chair Traveler Frank Vanderly - Money Man  Peninsula Seniors: Barbershop Singing with the Coastliners  Arm Chair Traveler Frank Vanderly - Money Ma | Account the Pennsula USO at LXX  Arm Chair Traveler Frank Vanderfig - Money Man  Pennsula Seniors, Pign in Antarctica  Pennsula Seniors, Pign in Antarctica  Creeping Landslides with Bob Douglas  Around the Pennsula USO at LXX  Arm Chair Traveler Frank Vanderfig - Money Man  Pennsula Seniors, Pign in Antarctica  Creeping Landslides with Bob Douglas  Around the Pennsula Seniors, Pign in Antarctica  Creeping Landslides with Bob Douglas  Around the Pennsula Seniors, Pign in Antarctica  Creeping Landslides with Bob Douglas  Around the Pennsula Seniors, Pign in Antarctica  Creeping Landslides with Bob Douglas  Around the Pennsula Seniors, Pign in Antarctica  Creeping Landslides with Bob Douglas  Around the Pennsula Seniors, Pign in Antarctica  Creeping Landslides with Bob Douglas  Around the Pennsula Seniors Pign in Antarctica  Creeping Landslides with Bob Douglas  Around the Pennsula Seniors Pign in Antarctica  Creeping Landslides with Bob Douglas  Around the Pennsula Seniors Pign in Antarctica  Around the Pennsula Seniors Seniors Pign in Antarctica | Arm Chair Traveler Frank Arm Chair Traveler Fr |

| PVPtv 35 (COX) 39 (VERIZ | ON) Programming Schedule Guide Week of 1/03/16 to 1/09/16  |
|--------------------------|--|
| Sunday, Jan. 3           |  |
| 12:00PM                  |  |
| 7:00PM                   |  |
| Monday, Jan. 4           |  |
| 3:00PM                   | Palos Verdes Library Dist.   |
| 6:00PM                   | raios veides Library Dist.   |
| 0.00                     | PVP Coordinating Council   |
| 7:00PM                   | PVPUSD Board Meeting   |
| 10:00PM                  |  |
| Tuesday, Jan. 5          |  |
| 7:00AM                   |  |
| 7:00PM                   | LIVE- City of RPV City Council Meeting January 5th, 2016   |
| Wednesday, Jan. 6        |  |
| 8:00AM                   |  |
| 7:00PM                   | City of RPV City Council Meeting January 5th, 2016   |
| Thursday, Jan. 7         |  |
| 7:00AM                   | City of RPV City Council Meeting January 5th, 2016   |
| 7:00PM                   |  |
| 10:00PM                  | City of RPV City Council Meeting January 5th, 2016   |
| Friday, Jan. 8           | and the state of t |
| 7:00AM                   | City of RPV City Council Meeting January 5th, 2016   |
| 7:00PM                   | only only country mounty canally only 2010   |
|                          | City of RPV City Council Meeting January 5th, 2016   |
| Saturday, Jan. 9         |  |
| 10:00 AM                 |  |
| 1:00PM                   | City of RPV City Council Meeting January 5th, 2016   |
| 7:00PM                   | City of RPV City Council Meeting January 5th, 2016   |

### LOS ANGELES COUNTY SHERIFF'S DEPARTMENT- LOMITA STATION REPORTED CRIMES & ARRESTS BETWEEN 12/27/15 - 1/2/16

#### LOMITA:

| CRIME                                | FILE#      | RD       | DATE                      | TIME          | LOCATION                 | METHOD OF ENTRY             | LOSS   | ADDITIONAL INFORMATION  |
|--------------------------------------|------------|----------|---------------------------|---------------|--------------------------|-----------------------------|--|---|
| PETTY THEFT<br>(UNLOCKED<br>VEHICLE) | 15-05005   | 1711     | 12/27/2015                | 0700-<br>0900 | 2200 BLK 250TH ST        | UNLOCKED VEHICLE            | BLANKETS, MISC PARTY<br>DECORATIONS, CANDY, SHOES,<br>MISC JEWELRY, CAMERA, U.S.<br>CURRENCY | SUSPECT(S) UNKNOWN  |
| PETTY THEFT<br>(UNLOCKED<br>VEHICLE) | 15-05002   | 1712     | 12/27/2015-<br>12/28/2015 | 1             | 24800 BLK ESHELMAN<br>AV | UNLOCKED VEHICLE            | SECURITY GATE OPENER, U.S. CURRENCY  | SUSPECT(S) UNKNOWN  |
| ROBBERY                              | 15-04982   | 1714     | 12/27/2015                | 0059          | 1800 BLK PCH             | OPEN FOR BUSINESS           | (6) PACKS OF BEER  | SUSPECT1: FH/20's/500/120/BRO/BRO,<br>SUSPECT2: MH/20's/504/150/BRO EYES,<br>SUSPECT3: FH/20's/410/120/BRO/BRO,<br>SUSPECT4: MH/20's/510/160/BRO/BRO. |
| BURGLARY<br>(VEHICLE)                | 15-05015   | 1710     | 12/28/2015-<br>12/29/2015 | i .           | 24600 BLK ESHELMAN<br>AV | NO SIGNS OF FORCED<br>ENTRY | SUNGLASSES, GPS, MAKE-UP<br>BAG CONTAINING MISC MAKE-<br>UP, VEH KEY                         | SUSPECT(S) UNKNOWN  |
| GRAND THEFT<br>(AUTO)                | 16-00027   | 1712     | 12/29/2015-<br>1/3/2016   | 1500-<br>1500 | 253RD ST / WALNUT<br>AV  | N/A                         | 2001 GRN BMW X-5 SUV   | SUSPECT(S) UNKNOWN  |
| GRAND THEFT<br>(AUTO)                | 15-05012   | 1714     | 12/29/2015                | 1050          | 2000 BLK PCH             | UNLOCKED VEHICLE            | 2011 BLU HYUNDAI ELANTRA   | 1 SUSPECT ARRESTED  |
| GRAND THEFT<br>(UNLOCKED<br>VEHICLE) | 16-00010   | 1711     | 12/30/2015-<br>1/1/2016   | 1900-<br>1640 | 2000 BLK 255TH ST        | UNLOCKED VEHICLE            | U.S. CURRENCY  | SUSPECT(S) UNKNOWN  |
| GRAND THEFT<br>(AUTO)                | 15-05044   | 1713     | l .                       | I             | 25800 BLK APPIAN<br>WAY  | N/A                         | 1995 GOLD HONDA ACCORD   | SUSPECT(S) UNKNOWN  |
| ARRESTS: DOM                         | MESTIC VIO | LENCE-1, | DRUGS-1, D                | RUNK I        | N PUBLIC-1, DRUGS-1, G   | TA-1, SUSPENDED LICE        | NSE-1, WARRANTS-5  |   |

#### **RANCHO PALOS VERDES:**

| CRIME                 | FILE#    | RD   | DATE                      | TIME          | LOCATION                  | METHOD OF ENTRY        | LOSS  | ADDITIONAL INFORMATION   |
|-----------------------|----------|------|---------------------------|---------------|---------------------------|------------------------|---|--|
| GRAND THEFT<br>(AUTO) | 15-04794 | 1730 | 12/12/2015-<br>12/13/2015 | 1             | 27100 BLK<br>SHOREWOOD DR | N/A                    | 1993 GRN 4DR SATURN SL2   | SUSPECT(S) UNKNOWN. VEH RECOVERED.   |
| BURGLARY<br>(VEHICLE) | 15-04990 | 1730 | 12/26/2015-<br>12/27/2015 |               | MESABA DR                 |                        | XOBX, GENERATOR, LUGGAGE,<br>MISC TOOLS, MISC HAIR<br>GROOMING ACCESSORIES,<br>SLEEPING BAGS, WINTER<br>CLOTHES | SUSPECT(S) UNKNOWN   |
| BURGLARY<br>(GARAGE)  | 15-04984 | 1744 |                           |               | 4300 BLK VIA<br>FRASCATI  | WINDOW SMASHED         | 1   | SUSP: M/MEDIUM COMPLEXION/20's/WRG A BLK<br>HOODED SWEATSHIRT IN A 2015 BLK HONDA CIVIC. |
| BURGLARY<br>(VEHICLE) | 15-04985 | 1730 | 12/27/2015                | 0030-<br>0930 | 27100 BLK MESABA DR       | REAR WINDOW<br>SMASHED | BEER  | SUSPECT(S) UNKNOWN   |
| GRAND THEFT<br>(AUTO) | 15-05014 | 1746 | 12/28/2015-<br>12/29/2015 | 1900-<br>1100 | THISTLEWOOD WAY           | N/A                    | 1996 WHI FORD RANGER<br>TRUCK   | SUSPECT(S) UNKNOWN. VEH RECOVERED.   |

| BURGLARY<br>(RESIDENTIAL)<br>/ GRAND<br>THEFT (AUTO) |            | 1744     | 12/29/2015                | 2047          | 1800 BLK MACARTHUR       | GARAGE REMOTE IN<br>VEH     | 2011 BLK HONDA RIDGELINE<br>TRUCK (RECOVERED), IPAD,<br>MISC COSTUME JEWELRY, U.S.<br>CURRENCY | SUSPECT: MW/20/509/160   |
|--|------------|----------|---------------------------|---------------|--------------------------|-----------------------------|--|--|
| BURGLARY<br>(VEHICLE)                                | 15-05028   | 1747     | 12/29/2015-<br>12/30/2015 | I             |                          | NO SIGNS OF FORCED<br>ENTRY | LAPTOP BAG, LAPTOP,<br>PASSPORT, U.S. RESIDENT<br>CARD   | SUSPECT(S) UNKNOWN   |
| GRAND THEFT<br>(AUTO)                                | 15-05043   | 1747     | 12/30/2015-<br>12/31/2015 |               | 2100 BLK REDONDELA<br>DR | N/A                         | 1987 GOLD 4DR HONDA<br>ACCORD  | SUSPECT(S) UNKNOWN. VEH RECOVERED.   |
| GRAND THEFT<br>(AUTO)                                | 16-00024   | 1740     | 1/1/2016                  | 0900          | SWEETBAY RD              | N/A                         | 2001 BLK TOYOTA TACOMA P/U   | 2 NAMED SUSPECTS   |
| PETTY THEFT  | 16-00014   | 1740     | 12/24/2015-<br>12/26/2015 | 2030-<br>1000 | POMEGRANATE RD           | N/A                         | EXTERIOR INDUSTRIAL STADIUM LIGHTS   | SUSPECT(S) UNKNOWN   |
| PETTY THEFT  | 16-00015   | 1740     | 12/18/2015-<br>12/24/2015 |               | POMEGRANATE RD           | N/A                         | RIDING BOOTS   | SUSPECT(S) UNKNOWN   |
| ROBBERY  | 16-00018   | 1746     | 1/2/2015                  |               | 29100 BLK WESTERN<br>AV  | OPEN FOR BUSINESS           | CASES OF BEER/ALCHOL<br>(RECOVERED)  | SUSPECT1: FH/20's/505/120/BRO-ORG HAIR/BRO EYES,<br>SUSPECT2: MH/20's/510/150, SUSPECT3:<br>MH/20's/510/150/GRN EYES, SUSPECT4:<br>MH/20's/510/150, BRO HAIR |
| ARRESTS: DOM   | MESTIC VIO | LENCE-2, | GRAND THE                 | FT-1, G       | TA-1, NO LICENSE-1, RE   | CEIVING STOLEN PROPI        | ERTY-1, SUSPENDED LICENSE-1,   | WARRANT-1  |

#### ROLLING HILLS:

| CRIME        | FILE#                      | RD   | DATE       | TIME | LOCATION      | METHOD OF ENTRY | LOSS  | ADDITIONAL INFORMATION  |  |  |  |
|--------------|----------------------------|------|------------|------|---------------|-----------------|---|-------------------------|--|--|--|
| GRAND THEFT  | 15-05036                   | 1761 | 12/28/2015 | 2100 | CABALLEROS RD |                 | U.S. CURRENCY, GLASSES,<br>CHECKS, MEDICATION | VICT KNOWS THE SUSPECTS |  |  |  |
| NO ARRESTS D | O ARRESTS DURING THIS TIME |      |            |      |               |                 |   |                         |  |  |  |

#### **ROLLING HILLS ESTATES:**

| CRIME                     | FILE#    | RD       | DATE       | TIME          | LOCATION         | METHOD OF ENTRY                 | LOSS                   | ADDITIONAL INFORMATION  |
|---------------------------|----------|----------|------------|---------------|------------------|---------------------------------|------------------------|---|
| BURGLARY<br>(SHOPLIFTING) |          | 1724     | 12/30/2015 | 1435          | PENINSULA CENTER | OPEN FOR BUSINESS               | MISC GROCCERY PRODUCTS | SUSPECT1: FB/504-505/190-195/GRY HAIR/BRO EYES,<br>SUSPECT2: MA/506-507/155-160/BRO EYES. SUSPECTS<br>LEFT IN A BLK TOYOTA COROLLA. |
| BURGLARY<br>(RESIDENTIAL) | 15-05049 | 1720     | 12/31/2015 | 0800-<br>2127 | SILVER SADDLE LN | REAR DOOR GLASS<br>PANE SMASHED | SAFE, MISC JEWELRY     | SUSPECT(S) UNKNOWN  |
| ARRESTS: SUS              | PENDED L | ICENSE-1 |            |               |                  |                                 |                        |   |

#### SAN PEDRO:

| CRIME        | FILE#     | RD   | DATE | TIME | LOCATION | METHOD OF ENTRY | LOSS | ADDITIONAL INFORMATION |
|--------------|-----------|------|------|------|----------|-----------------|------|------------------------|
| NO CRIMES DU | RING THIS | ГІМЕ |      |      |          |                 |      |                        |
| ARRESTS: DRU | JGS-1     |      |      |      |          |                 |      |                        |

#### PVP:

| CRIME       | FILE#                        | RD   | DATE       | TIME  | LOCATION           | METHOD OF ENTRY | LOSS    | ADDITIONAL INFORMATION |
|-------------|------------------------------|------|------------|-------|--------------------|-----------------|---------|------------------------|
| PETTY THEFT | 15-05034                     | 1754 | 12/30/2015 | 1620- | 26800 BLK EASTVALE | N/A             | PACKAGE | SUSPECT(S) UNKNOWN     |
|             |                              |      |            | 1700  | RD                 |                 |         |                        |
|             | ARRESTS: DOMESTIC VIOLENCE-1 |      |            |       |                    |                 |         |                        |

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#### PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2016

| DATE OF    | DATE     |                                       |   |   |
|------------|----------|---------------------------------------|---|---|
| REQUEST    | RECEIVED | REQUESTOR                             | SUBJECT                                 | ACTION TAKEN                              |
| 12/28/2015 | 1/4/2016 | Dan Dave Mantiza                      | PRA for 2015 Storm Drain Lining Project | 1/5/16 PW Staff responded. Completed.     |
|            |          |                                       |   |   |
| 12/31/2015 | 1/4/2016 | Holly Autry Blackstone Consulting LLC | PRA for 6600 Beachview Drive            | 1/6/16 DD Mihranian responded. Completed. |
| 12/22/2015 | 1/4/2016 | Murphy Austin                         | PRA for 28220 Highridge Road            |   |
|            |          |                                       |   |   |
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| DATE OF<br>REQUEST | DATE<br>RECEIVED | REQUESTOR  | SUBJECT   | ACTION TAKEN   |
|--------------------|------------------|--|---|--|
| 12/22/2014         | 1/2/2015         | Southern California Tile, Marble & Terrazzo Compliance Committee | PRA for names, addresses and license numbers sub-contractors for Ryan Park Southern Entrance Realignment                          | 1/7/15 Deputy City Clerk sent email and hard copy to requestor. Completed.                                       |
| 12/23/2014         | 1/8/2015         | Alicia Strathman Asset Management<br>Consultants                 | Revised PRA from July 9, 2014 to include additional trust deposit request.  | 1/13/15 Accountant Lin responded. Completed.   |
| 1/6/2015           | 1/6/2015         | Jeremy Davies  | DVD of August 5, 2014   | 1/9/15 Mr. Davies picked up and paid for dvd. Completed.   |
| 1/7/2015           | 1/14/2015        | Somsee Yang SCI Consulting Group                                 | Request copies of stormwater ballot for 2005 and 2007   | 1/14/15 Deputy City Clerk Takaoka responded, now awaiting response/payment. 1/27/15 payment received. Completed. |
| 1/21/2015          | 1/21/2015        | Nate Baker   | FOIA request- actual SPAM- possible virus   | no action taken  |
| 1/23/2015          | 1/23/2015        | Tim Goodyear   | PRA for accounting of uncashed checks outstanding for 180 days or more  | 2/2/14 Response sent to requestor. Completed. Requestor asked follow up question. Completed.                     |
| 1/27/2015          | 1/27/2015        | Brad Austin  | PRA for uncashed checks; unrefunded cash escrows; unclaimed tax liens   | 2/5/15 Response sent to requestor. Completed.  |
| 1/28/2015          | 1/28/2015        | Suzanne Tejeda   | Request for resolution regarding CEDA 2013-58.  | Deputy City Clerk Takaoka responded.<br>Competed.  |
| 2/16/2015          | 2/17/2015        | John P Adams CPA   | Request for contact information of City's bargaining counterparts - contract expiration of bargaining unit representing employees | 2/18/15 Human Resource Mgr Robinson provided response. Completed.  |
| 2/16/2015          | 2/17/2015        | Eric Chung Smart Procure   | Request for purchase orders 11/04/2014 to current.  | 2/17/15 Deputy City Clerk responded.<br>Completed.   |
| 2/24/2015          | 2/24/2015        | Segment Returns LLC Jeffrey Falbo                                | Request for accounting of uncashed checks - unclaimed funds six months or more.   | 3/4/15 Deputy City Clerk responded.<br>Completed.  |
| 2/25/2015          | 2/25/2015        | Charles Peterson   | Request for view preservation ordinance for research study  | 3/4/15 Deputy City Clerk responded.<br>Completed.  |
| 3/3/2015           | 3/3/2015         | Diane Smith  | Request for copies of notices of violations from LA County regarding work in the easement   | 3/5/15 Requestor reviewed the documents with City Clerk Morreale. Selected some items. Completed.                |
| 3/4/2015           | 3/4/2015         | Jane Lilly Lopez   | Request for sample ballot UUT ordinance/ impartial analysis etc   | 3/5/15 Adminstrative Analyst Cloke responded. Completed.   |

| DATE OF    | DATE      |                                    |  |   |
|------------|-----------|------------------------------------|--|---|
| REQUEST    | RECEIVED  | REQUESTOR                          | SUBJECT  | ACTION TAKEN  |
| L          |           |                                    |  | 3/6/15 City Clerk Morreale responded.   |
|            |           |                                    |  | Requestor paid for and received dvd.  |
| 3/5/2015   | 3/5/2015  | Rollin Sturgeon                    | DVD of February 3, 2015 meeting.                                     | Completed.  |
|            |           |                                    |  | 4/13/15 City Clerk Morreale responded.  |
| 4/9/2015   | 4/9/2015  | Kimberly K.Voigtlander             | PRA for current legal services agreement                             | Completed.  |
|            |           |                                    |  | 4/16/15 Determination letter sent. 5/4/15 Final determination letter sent. Awaiting response/payment from requestor. 5/14/15  |
| 4/10/2015  | 4/10/2015 | Sean A. Brady Michel & Associates  | PRA for coyote management program etc                                | received payment. Completed.  |
| ,,         | -,, -220  | ,                                  | ,  | 4/13/2015 City Clerk Morreale responded.  |
| 4/13/2015  | 4/13/2015 | Tracie L Thompson Meyers Nave      | PRA for current legal services agreement                             | Completed.  |
|            |           |                                    | PRA for Inspection Program for routing residential street inspection | 4/30/15 Deputy City Clerk responded.  |
| 4/20/2015  | 4/20/2015 | Jocelyn Sarigumba City of Torrance | programs for crosswalks.   | Completed.  |
| from 2014  |           | Karen Colvin Sungard H T E         | PRA Update on status of RFP for an Enterprise System                 | 2/5/14 Response sent to requestor. Response pending April 2014. 10/15/14 Director McLean sent update- contract will go to Council soon. 4/20/15 Deputy Director Downs responded to requestor. See PRA Log 2015- Final determination to be sent May 18, 2015. 5/21/15 Determination letter sent along with some responsive documents, addt'l to be sent out on June 5, 2015. 6/5/15City Clerk Morreale responded. Completed. |
| 5 /0 /00 s | - /o /oo  |                                    |  | 5/18/15 14 day extension letter sent. 6/1/15 Determination letter sent. 6/5/15 notified requestor documents ready for pick up/payment. Mr. Ebbens pick up and paid  |
| 5/8/2015   | 5/8/2015  | Broedlow Lewis                     | PRA for documents regarding 5500 Palos Verdes Drive South            | for CD. Completed.  |
| 5/19/2015  | 5/19/2015 | Eric Chung Smart Procure           | PRA for Preprogrammed software reports                               | 5/19/15 Account Clerk Amundson provided response. Completed.  |
| 5/27/2015  | 5/27/2015 | Adam S. Bram                       | PRA files re: 3930 Admirable Drive RPV                               | 6/5/15 DCC Takaoka sent 14 day determination letter. To date no response.   |

| DATE OF<br>REQUEST | DATE<br>RECEIVED | REQUESTOR                      | SUBJECT  | ACTION TAKEN                                 |
|--------------------|------------------|--------------------------------|--|--|
|                    |                  |                                |  | 6/4/15 14 day ext letter sent. 6/19/15       |
|                    |                  |                                |  | Determination letter awaiting                |
|                    |                  |                                |  | response/payment. 6/19/15 Requestor          |
| 1                  |                  |                                |  | paid/received responsive documents.          |
| 5/27/2015          | 5/27/2015        | Broedlow Lewis                 | PRA for View Restoration Permit 203                  | Completed.                                   |
|                    |                  |                                |  | 5/29/15 Senior Engineer Winje responded.     |
| 5/20/2015          | 5/29/2015        | Center for Contract Compliance | PRA for McCarrell Canyon Pipe Re-lining              | Completed.                                   |
|                    |                  |                                |  | 6/12/15 CC Morreale sent response letter.    |
| 6/3/2015           | 6/3/2015         | Julie Marte                    | PRA for list of houses with code violations.         | Completed.                                   |
|                    |                  |                                |  | 6/10/15 DCC Takaoka sent responsive          |
| 6/4/2015           | 6/4/2015         | Nelson P. Manabat              | PRA for encroachment permits 4726 Browndeer Lane     | documents. Completed.                        |
|                    |                  |                                |  | 6/11/15 CC Morreale responded. 9/2/15        |
| 6/11/2015          | 6/11/2015        | Ken DeLong                     | PRA for City Attorney RFP                            | Completed.                                   |
|                    |                  |                                |  |  |
| 6/18/2015          | 6/18/2015        | Nancy Joseph                   | PRA for pre-employment check- misdemeanors- felonies | 6/18/15 CC Morreale responded. Completed.    |
| 6/18/2015          | 6/18/2015        | Francesca Muller (Storetrieve) | PRA for contracts regarding off site storage         | 6/18/15 DCC Takaoka responded. Completed.    |
|                    |                  |                                |  | 6/26/15 CC Morreale sent response to         |
| ŀ                  |                  |                                |  | requestor. Mr. DeLong will review docs on    |
|                    |                  |                                |  | 6/30/15 with DCC Takaoka. 6/30/15 Mr.        |
|                    |                  |                                |  | DeLong reviewed/selected and paid for items. |
| 1                  |                  |                                |  | He may follow up with questions to DD Jules  |
| 6/18/2015          | 6/19/2015        | Ken DeLong                     | PRA for documents regarding Fiber Optic Cable        | but for now PRA is completed.                |
| 0/18/2013          | 0/18/2013        | Reli Delolig                   | PRA for documents regarding riber Optic Cable        | 6/25/15 Mr. Butler picked up and paid for    |
| 6/23/2015          | 6/23/2015        | Doug Butler                    | PRA for minutes Valley View Road                     | records. Completed.                          |
| 6/23/2015          |                  | Ken DeLong                     | PRA for Hawthorne Traffic Signal Project             | 7/2/15 DD Jules responded. Completed.        |
| 0,23,2013          | 0/23/2013        | Ren Detong                     | That for Hawthorne Traine Signal Project             | 772713 DD Jules responded. Completed.        |
| 6/25/2015          | 6/25/2015        | <br> Shelley Parker            | PRA for Employee Names/Titles/Positions etc          | 6/25/15 DCC Takaoka responded. Completed.    |
|                    |                  |                                |  | 7/10/15 CC Morreale sent determination       |
|                    |                  |                                |  | letter to requestor. Awaiting                |
|                    |                  |                                |  | response/payment. 7/13/15 payment            |
|                    |                  |                                |  | received. Awaiting response on suite number  |
|                    |                  |                                |  | for mailing. CC Morreale received response.  |
| 6/30/2015          | 6/30/2015        | Bianca Kapadia                 | PRA for records for 5656 Crest Road                  | Completed.                                   |
| 1                  |                  |                                |  |  |

| DATE OF   | DATE      | A CONTRACTOR OF THE CONTRACTOR |  |  |
|-----------|-----------|--|--|--|
| REQUEST   | RECEIVED  | REQUESTOR  | SUBJECT  | ACTION TAKEN   |
|           |           |  |  | 7/2/2015 DCC Takaoka responded.  |
| 7/2/2015  | 7/2/2015  | Richard Hopp   | PRA for records re: CA Assembly Bill 1182                            | Completed.   |
| ]         |           |  |  | 7/2/15 DCC provided copies. Requestor  |
|           |           |  |  | picked up and paid. Completed. 7/7/15  |
|           |           |  |  | requested and paid for additional forms.                                     |
| 7/2/2015  | 7/2/2015  | Joan Davidson  | PRA for Campaign Statements Campbell Misetich Brooks                 | Completed.   |
|           |           |  |  | 7/13/2015 DCC Takaoka sent response to                                       |
| 7/9/2015  | 7/9/2015  | Alex Cocca SoCal Office Technologies   | PRA for RFP and agreements for copier/multifunction contract         | requestor. Completed.  |
|           |           |  |  | 7/23/15 DCC Takaoka sent determination                                       |
|           |           |  | PRA for Code Enforcement and Code Compliance regarding The           | letter, rec'd payment 7/24. 7/28/15 Mr. Wells                                |
| 7/13/2015 | 7/13/2015 | Science Inc.   | Terraces 28821 - 28901 Western Ave                                   | picked up documents. Completed.  |
|           |           |  |  | 7/24/15 CC Morreale sent determination                                       |
| 1         |           |  |  | letter. 7/24/15 rec'd payment - completed.                                   |
|           |           |  |  | 7/29/15 CC Morreale emailed corrected  |
| 7/14/2015 | 7/15/2015 | Megan Barnes Daily Breeze  | PRA for RCS Investigations Report                                    | report. Completed.   |
|           |           |  |  |  |
|           |           |  |  | 7/24/15 CC Morreale sent determination                                       |
|           |           |  |  | letter. 7/29/15 CC Morreale emailed  |
|           |           |  |  | corrected report. 2nd Production due 8/7/15.                                 |
|           |           |  |  | 8/7/15 CC Morreale sent determination letter                                 |
|           |           |  |  | to requestor. Awaiting response/payment. To                                  |
|           |           |  | PRA for RCS Investigations Report; City Report regarding Green Hills | date no response from requestor regarding                                    |
| 7/15/2015 | 7/15/2015 | Jeff Lewis   | Mausoleum; communications etc.                                       | 2nd Production   |
|           |           |  |  | 7/15/15 CC Morreale responded to requestor.                                  |
| 7/15/2015 | 7/15/2015 | Campaign LA  | PRA for candidate information  | Completed.   |
|           |           |  |  | 7/22/45 DCC  |
|           |           |  |  | 7/22/15 DCC responsed- awaiting  |
|           |           |  |  | payment/response. 7/23/15 Per CClerk and                                     |
| 7/17/2015 | 7/17/2015 | Tamia Tangalasa  | DOA for Area C for all an extension and a formula set. He said       | CAttorney documents provided to DA's office                                  |
| 7/17/2015 | //1//2015 | Terrie Tengelsen   | PRA for Area G fiscal reports/payments/annual cost allocations.      | via PDF at no charge . Completed.  |
|           |           |  |  | 7/30/15 DCC Takaoka sent determination                                       |
|           |           |  |  | letter to requestor. Awating   |
|           |           |  |  | response/payment. (related to Pazienza                                       |
|           |           |  |  | request. Awating response/payment. Check received 8/17/15 and documents were |
| 7/20/2015 | 7/20/2015 | Louis Parionza   | DBA for documents regarding 20021 C. Mostorn Ave                     |  |
| 7/20/2015 | //20/2015 | Louis Pazienza   | PRA for documents regarding 28821 S. Western Ave                     | mailed. Completed.   |

| DATE OF     | DATE        | DEGUEGACO                           | OUD ITOT   | ACTION TAKEN                               |
|-------------|-------------|-------------------------------------|--|--|
| REQUEST     | RECEIVED    | REQUESTOR                           | SUBJECT PRA for uncashed checks; unrefunded cash escrows; unclaimed tax  | ACTION TAKEN                               |
| 7/22/2015   | 7/22/2015   | Brandon Childers                    | liens  | 7/23/15 DCC Takaoka responded. Completed.  |
| 1/22/2013   | 7/22/2013   | Biandon Ciniders                    | lietis   | 7/29/15 DCC Takaoka responded to           |
| 7/23/2015   | 7/22/2015   | <br> Tatia Strader City of Torrance | PRA for Sidewalk inspection program  | requestor. Completed.                      |
| 7/23/2013   | 7/23/2013   | Tatia Strader City of Forfance      | 1 NA TOI Sidewalk Hispection program   | 7/30/15 DCC Takaoka sent determination     |
|             |             |                                     |  | letter to requestor (related to Pazienza   |
|             |             |                                     |  | request. Awating response/payment. Check   |
|             |             |                                     |  | received 8/17/15 and documents were        |
| 7/27/2015   | 7/27/2015   | Anna Doucette                       | PRA for Certificates of occupancy for 28821 -28901 S Western   | mailed. Completed.                         |
| 7,27,2025   | ,,2,,2013   |                                     | That of editinisates of coodpany for 20022 20022 11 coord  | 8/3/15 DCC Takaoka sent response.          |
| 8/3/2015    | 8/3/2015    | <br> Campaign LA                    | PRA for candidate information  | Completed.                                 |
| 3,0,2023    | 3,3,2323    |                                     | The following the first section of the first sectio | 8/10/15 DCC Takaoka sent response.         |
| 8/10/2015   | 8/10/2015   |                                     | PRA for candidate information  | Completed.                                 |
| 0,00,00     | 0, 20, 2020 |                                     |  | 8/13/15 Received payment for copies.       |
|             |             |                                     |  | 8/25/15 Requestor picked up copies.        |
| 8/11/2012   | 8/11/2015   | Dave Baldwin                        | PRA for documents relating to 32039 Sea Ridge Circle   | Completed.                                 |
|             |             |                                     |  | ·  |
| 8/13/2015   | 8/13/2015   | Liz Hosmer                          | PRA for candidate information  | 8/13/15 CC Morreale responded. Completed.  |
| 8/16/2015   | 8/17/2015   | Ali Norlin                          | PRA for candidate information  | 8/17/15 CC Morreale responded. Completed.  |
| 3, 23, 2020 | 0, 1., 1010 |                                     |  | 8/25/15 Staff Asst Mitchell responded.     |
| 8/20/2015   | 8/20/2015   | North American Procurement Council  | PRA for Sunnyside Ridge Trail Segment Project planholders  | Completed.                                 |
|             |             |                                     |  |  |
| 8/20/2015   | 8/20/2015   | Smart Procure Ireshah Andre         | PRA for PO/Vendor Information  | 8/25/15 DCC Takaoka responded. Completed.  |
|             |             |                                     |  | 8/26/15 DCC Takaoka responded to clarified |
| 8/21/2015   | 8/21/2015   | Jameelah McMillan                   | PRA for Uncashed Check Unclaimed funds six months or more  | request. Completed.                        |
|             |             |                                     |  | 9/1/15 DCC Takaoka provided Accountant     |
| 8/24/2015   | 8/24/2015   | Asset Management Consultants        | PRA for Trust Nos. associated with Long Point Development LLC  | Lin's response. Completed.                 |
|             |             |                                     |  | 8/28/15 Staff Asst Mitchell responded.     |
| 8/28/2015   | 8/28/2015   | North American Procurement Council  | PRA for Bid tabulation Sunnyside Ridge Trail Segment   | Completed.                                 |
|             |             |                                     |  | 9/11/15 DCC Takaoka forwarded DDF Downs    |
|             |             |                                     |  | response to requestor. 9/22/15 CC Morreale |
|             |             |                                     |  | left detailed message on requestor's voice |
|             |             |                                     |  | mail requesting approx. deposit for 5000+  |
|             |             |                                     | PRA for invoices and checks for private professional contractors,  | pages of invoices/checks. To date no       |
| 9/2/2015    | 9/2/2015    | Lisa Herzog                         | surveyors, engineers etc   | response from requestor.                   |
| 3/2/2013    | 3/2/2013    | LISA HEIZUE                         | Jourveyors, engineers etc  | response from requestor.                   |

| DATE OF<br>REQUEST | DATE<br>RECEIVED | REQUESTOR                                  | SUBJECT  | ACTION TAKEN   |
|--------------------|------------------|--|--|--|
|                    |                  |  |  | 9/9/15 Staff Assistant Mitchell responded.   |
| 9/9/2015           | 9/9/2015         | North American Procurement Council         | PRA for Plan holders PVDE (Guardrails) Project   | Completed.   |
|                    |                  |  |  | 9/24/15 DCC Takaoka responded, along with  |
| 9/12/2015          | 9/14/2015        | Rashid A. ElMalik Jr.                      | PRA for Apartment Rental surveys; Landlord Outreach; Section 8 etc                               | Senior Planner Kim. Completed.   |
|                    |                  |  |  | 9/14/15 Senior Admin Analyst Ramezani  |
| 9/12/2015          | 9/14/2015        | Sharon Yarber                              | PRA for bid proposal request/ad and copies of bids submitted.                                    | responded. Completed.  |
|                    |                  |  |  | 9/21/15 DCC Takaoka sent determination   |
|                    |                  |  | PRA regarding fire sprinkler permits for commercial and residential                              | letter. Awaiting response/payment. 9/24/15   |
| 9/16/2015          | 9/16/2015        | Maribel Spillard                           | locations  | received payment. Completed.   |
|                    |                  |  |  | 9/22/15 CC Morreale responded to the first   |
| ]                  |                  |  | PRA for Lightman Settlement Agmt; all submissions to City's                                      | portion of the PRA. 9/28/15 CC Morreale  |
| 9/17/2015          | 9/17/2015        | Jeff Lewis                                 | Anonymous Fraud, Waste and Abuse Hotline Jan 2015-present  | responded. Completed.  |
|                    |                  |  |  | 9/18/15 Deputy Director Jules responded.   |
| 9/18/2015          | 9/18/2015        | North American Procurement Council         | PRA for Bid tabulation PVDE Traffic Safety (Guardrails) Project                                  | Completed.   |
| 9/23/2015          | 9/23/2015        | Robert D. Crockett                         | PRA for various email, correspondence from staff/Council; reports from surveyors; late corr. etc | 10/5/15 CC Morreale responded.  Determination letter due Oct. 19, 2015.  10/19/15 CC Morreale sent response, documents available for review 10/26/15 (some materials available on disc). |
| 40/5/2045          | 40/5/2045        |  | PRA for Blue Prints for stretch of roadway as existed 10/27/12 -PVDE                             | 10/7/15 DCC contacted requestor. Awaiting payment-docs with Cashier. Per Cashier Vitez payment rec'd documents picked up.  |
| 10/5/2015          | 10/5/2015        | Anne Sansalone                             | Corsini  | Completed.  10/19/15 IT Manager Landon provided  |
| 10/7/2015          | 10/7/2015        | Day Clark for During and Caffeering Contra | PRA for Computer information/software/number of pcs in use/                                      |  |
| 10/7/2015          | 10/7/2015        | Dan Clark for Business Software Centre     | assessment tools etc   | responses. Completed. 10/7/15 Senior Engineer Winje responded.   |
| 10/7/2015          | 10/7/2015        | Marisol B. Hernandez                       | PRA for Sunnyside Ridge Trail Segment Project  | Completed.   |
| 10///2013          | 10,7,2013        | Warison St. Hermandez                      | The troi sum ystac mage train segment troject  | 10/13/15 DCC Takaoka responded.  |
| 10/12/2015         | 10/12/2015       | Yelena Zeltser                             | PRA for Lease contracts or concession agreements for food services                               | Completed.   |
|                    |                  |  |  | 10/13/15 DCC Takaoka responded. 10/14/15   |
| 10/13/2015         | 10/13/2015       | April Sandell                              | PRA for copy of lawsuit pleadings for Bodiwal-White/Viramontes<br>Lawsuit                        | requestor paid and picked up documents.Completed.  |
| 10/16/2015         | 10/16/2015       | Brad Austin                                | PRA for Uncashed Check Unclaimed funds six months or more  | 10/19/15 Accountant Lin provided response.<br>Completed.   |
| 10/16/2015         | 10/16/2015       | Robert Fellner                             | PRA for RPV Employee compensation report for 2014  | 10/19/15 DD Downs responded. Completed.  |

| DATE OF<br>REQUEST | DATE<br>RECEIVED | REQUESTOR                                | SUBJECT  | ACTION TAKEN   |
|--------------------|------------------|--|--|--|
| I REGULOT          | TEOLIVED.        | REGOLOTOR                                | OODOLOT  | 10/19/15 DCC Takaoka responded.  |
| 10/18/2015         | 10/19/2015       | North American Procurement Council       | PRA for Planholders Hawthorne Blvd ROW Beautification Project  | Completed.   |
| 10/10/2013         | 10, 13, 2013     | Trofat, and today in today chieff do and | The transfer of the state of th | 11/10/15 Staff Asst Mahtani provided   |
| 11/3/2015          | 11/3/2015        | Denise Hill for Jerome J. Blum Esq.      | PRa for Business License SYNFAST Oil Change  | response. Completed.   |
| -2,0,1020          |                  | 201130 1 11 10 10 10 11 11 11 12 14 1    | That is, business Elselise Stration on strainge  | - coponida completed.  |
|                    |                  |  |  | 11/16/15 DCC Takaoka responded to  |
|                    |                  |  |  | requestor. Awaiting further direction from Mr.   |
|                    |                  |  |  | Woolley. 12/147/15 CC Morreale and staff   |
|                    |                  |  |  | clarified request with Mr. Woolley. 12/18/15   |
|                    |                  |  |  | emailed Mr. Woolley first set of documents is  |
| 10/30/2015         | 11/4/2015        | D. Woolley & Assoc                       | PRA for design firms - land surveyors etc 1/1/14-10/1/15   | ready- awaiting payment.   |
| , ,                |                  | ,  |  |  |
| 11/4/2015          | 11/4/2015        | K. Martin Five Brothers                  | PRA Ordinance Inquiry  | 11/4/15 DCC Takaoka responded. Completed.  |
|                    |                  |  |  | 11/10/15 Accountant Lin provided response.   |
| 11/6/2015          | 11/6/2015        | EdgePoint                                | PRA for unclaimed funds  | Completed.   |
|                    |                  |  | PRA for name of contractors/subcontractors for Catch Basin Cleaning  | 11/9/15 Senior Engineer Winje responded.   |
| 11/4/2015          | 11/9/2015        | Marisol B. Hernandez                     | 2015-16  | Completed.   |
|                    |                  |  | PRA for various estimated costs repair/maintenance of storm drain;   | 11/20/15 DCC Takaoka responded.  |
| 11/10/2015         | 11/10/2015       | Tom Long                                 | Machado Lake etc   | Completed.   |
|                    |                  |  |  | 11/13/15 DD Jules responded but is awaiting  |
|                    |                  |  |  | further direction from requestor. 11/25/15   |
|                    |                  |  |  | DD Jules provided requestor with agreement.  |
| 11/13/2015         | 11/13/2015       | Luke Watterson                           | PRA for maintenance of small cell wireless communication network.  | Completed.   |
|                    |                  |  |  |  |
| 11/25/2015         | 11/30/2015       | Nadine Weeden Smart Procure              | PRA for electronic purchasing records for 8/19/15 to present   | 12/1/15 DCC Takaoka responded. Completed.  |
|                    |                  |  | PRA for list of planholders (bidders) for the 2015 Storm Drain Lining  | 12/7/15 Engineer Eder responded.   |
| 12/03/2015         | 12/4/2015        | North American Procurement Council       | Project.   | Completed.   |
|                    |                  |  |  | 12/08/15 Senior Engineer Winje responded.  |
|                    | 12/7/2015        | Marisol B. Hernandez SOCCAL              | PRA for Sunnyside Ridge Trail Segment  | Completed.   |
| 12/10/2015         | 12/14/2015       | Brown, Brown & Brown                     | PRA for documents related to 6002 Via Sonoma   | 12/23/15 14 day determination letter sent.   |
|                    | 40/45/55         |  |  | 12/15/15 CCMorreale left message seeking additional information. 12/22/15 Conference call with CDD Director and requestor; no list |
| 12/15/2015         | 12/15/2015       | Rachel Van Wert                          | PRA for rooftop solar permits 2007 to present.   | exists; completed.   |

#### PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2015

| DATE OF    | DATE       | D-01/-0-0                          | OUD ITOT  | AOTION TAKEN                                   |
|------------|------------|------------------------------------|---|--|
| REQUEST    | RECEIVED   | REQUESTOR                          | SUBJECT   | ACTION TAKEN                                   |
|            |            |                                    |   | 1/6/16 CC Morreale responded. Requestor is     |
|            |            |                                    |   | awaiting Indemnity Agreement from City         |
| 12/15/2015 | 12/15/2015 | Noel Weiss                         | PRA for Resolution and Indemnity Agreement                            | Atty's office.                                 |
|            |            |                                    | PRA for list of planholders (bidders) for the 2015 Storm Drain Lining | 12/18/15 PW Engineer Eder responded.           |
| 12/18/2015 | 12/18/2015 | North American Procurement Council | Project.  | Completed.                                     |
|            |            |                                    |   | 12/22/2015 Provided link to crime reports on   |
| 12/21/2015 | 12/22/2015 | Christopher Contreras              | Crime Statistics  | City website; Completed.                       |
|            |            |                                    |   | 12/22/15 CC Morreale responded to              |
|            |            |                                    |   | requestor. 1/5/16 Conf call with DD            |
|            |            |                                    |   | Mihranian and City Clerk staff to further      |
|            |            |                                    |   | clarify request. Requestor will submit deposit |
| 12/22/2015 | 12/22/2015 | Candace Martin                     | PRA for documents relating to 6600 Beachview Drive                    | for records.                                   |



AECOM 515 South Flower Street Ninth Floor Los Angeles, CA 90071 www.aecom.com 213.593.7700 tel 213.593.7715 fax

#### Memorandum

Date:

December 16, 2015

To:

Leza Mikhail, City of RPV and Ranjini Zucker, SCAG

From:

Christine Babla, AECOM

Subject:

Western Avenue: Final Approved Strategy Document

Attachments:

Approved December 15, 2015 Document

The Western Avenue Corridor Street Enhancement Strategy (SCAG Contract Number 14-001-B43, RVP Western Avenue Corridor Design Implementation Guidelines), was approved by the City of Rancho Palos Verdes City Council at their December 15, 2015 meeting. The following changes to the document have been made following Council direction and subsequent coordination with Leza Mikhail, City of RPV Senior Planner.

- 1. Cover and all locations:
  - Changed date to "APPROVED DECEMBER 15, 2015
- 2. Table of Contents:
  - under item 2.1, changed "Design Guidelines" to "Strategy"
- 3. Page 3, changes to blue text:

The Western Avenue Corridor Street Enhancement Strategy ("the Strategy") provides direction for street corridor improvements within the project area, in conjunction with the Western Avenue Traffic Improvement Plan. The Western Avenue street corridor is the segment of Western Avenue between Summerland and Palos Verdes Drive North. The Strategy aims to streamline traffic movement, shape future improvements to the this corridor to be consistent with the established Vision Plan, and to be seamless as the corridor traverses through the Cities of Rancho Palos Verdes and Los Angeles jurisdictions.

4. Page 4, change to fourth paragraph:

In addition, the consultant conducted a number of Open House functions and public hearings between March 2015 and August 2015, and reviewed all verbal and written comments from members of the public to mold the final Strategy into a document that works best for residents, business<u>es</u>, and future decision makers.

5. Page 5, changes to Step 5 text:

Over the years, as projects get implemented, the corridor begins to resemble the aspirations of the Vision.



AECOM 515 South Flower Street Ninth Floor Los Angeles, CA 90071 www.aecom.com 213.593.7700 tel 213.593.7715 fax

6. Page 11, changes to 2.2 Paragraph 3:

The Strategy may also be used by the City to initiate an update to the existing design principles and guidelines found within the existing three Specific Plans that encompass the City's Western Avenue commercial corridor. Any updates will require a public process within the City of RPV-

7. Page 14, changes to "reclaim" under Middle Segment text

Reclaim-Use on-street parking to accommodate streetscape improvements. Because of adjacencies (backyards of homes), on-street parking on the west side of the street is rarely used. Instead, this space can be reclaimed and used for new bikeways and to accommodate identity signage, green infrastructure, or expanded sidewalks. See Sec 4.1.

8. Page 14, changes to "reclaim" under Northern Segment text

Reclaim—Use on-street parking to accommodate streetscape improvements. On-street parking in the Northern Segment is rarely used. This space can be reclaimed and used for new bikeways and to accommodate signage, green infrastructure, or expanded sidewalks. See Sec 4.1.

9. Page 24, changes to 4.1C text:

In addition to creating great <u>urban-public</u> spaces, it is critical to develop a strong pedestrian network that makes traveling between these spaces easy, safe, and enjoyable.

10. Page 26, changes to 4.2B1 text:

Public walkway connections between streets and buildings are required encouraged.

11. Page 29, changes to 4.3 text:

There may be opportunities for the City of RPV, in conjunction with the City of LA and Caltrans, to work closely with homeowners and the HOA to assist homeowners with improvements to residential slopes and backyard walls.

12. Page 30, changes to 4.4B4 text:

Streetscape planting zones should be linked by a common comprehensive drainage system, in concert-conjunction with existing storm drainage and potential water sensitive urban design measures.

13. Page 32, changes to 4.5A2 text:

Existing mature trees should be maintained wherever possible, and incorporated within the design of the any corridor improvements.

14. Page 32, changed to header:

AB. Planting Selection

15. Page 42, changes to text in brackets:

The following concepts are presented to assist either-each City in determining what, if any, changes to each City's private development regulations should be made to complement the public right-of-way improvements identified in the Strategy. These concepts underscore basic design principles that are intended to produce high-quality buildings, memorable places, and a vibrant urban realmstreetscape. They are not intended to be indicative of any style, but to encourage innovation and good urban form-community character.

16. Page 43, changes to 5.2B1 text:

Surface parking lots are discouraged along directly adjacent to Western Avenue, and other frontages with active, pedestrian-oriented uses.



1641 Border Avenue • Torrance, CA 90501 T 310.618.2190 888.618.2190 F 310.618.2191 W hamilton-associates.net

> December 20, 2015 Project No. 15-2035

#### **Trump National Golf Course**

1 Trump National Drive Rancho Palos Verdes, CA 90275

Attention:

Ms. Lili Amini, General Manager

Subject:

Geotechnical Reconnaissance, Pedestrian Bridge No. 10, Trump National

Golf Course, La Rotunda Canyon, Rancho Palos Verdes, California.

#### Dear Ms. Amini:

Presented herewith is H&A's preliminary geotechnical assessment of Pedestrian Bridge No. 10 at the La Rotunda Canyon crossing at Trump National Golf Course (TNGC). The location of the bridge is shown on Figure 1, below.



Figure 1 Arial View of Pedestrian Bridge No. 10.

#### **BACKGROUND**

The subject pedestrian bridge is located at Trump National Golf Course within the City of Rancho Palos Verdes, California. The pedestrian bridge crosses La Rotunda Canyon just prior to a steep drop-off at the bluff face and outlet to the Pacific Ocean. H&A understands that the bridge abutments are supported by approximately 21 feet deep caissons, embedded approximately 10 feet into bedrock. A representative cross section of the bridge crossing and canyon erosional profile is provided on Plate 1. A sewer line was constructed below the canyon bottom in the 1950's and crosses the canyon, just upstream and parallel to the bridge crossing. Approximately 14 years ago, a storm drain outlet (Line H) for a new development was constructed just north (upstream) of the bridge and buried sewer crossing, increasing concentrated storm water flow in the canyon and causing continued and severe erosion of the canyon floor and the sidewalls at a rapid rate and downstream (where landslides are occurring) of this project. Emergency repair to protect the sewer line was performed by the Sanitation Districts 14 years ago, and again recently, which included placing protective reinforced concrete on a section of the canyon bottom to encase the sewer and replace washed away soil and bedrock. However, continued erosion from concentrated storm water is causing sever erosion of the canyon including soil and bedrock that support the pedestrian bridge abutment.

#### **GEOTECHNCAL OBSERVATIONS**

Site observations were performed by Converse Consultants in April 1999 and again following heavy storms in March 2000. A plot showing the amount of observed canyon erosion at that time is provided on the Bridge Cross Section, Plate 1.

In November 2013 and December 2015, representatives from H&A performed field reconnaissance and updated the canyon erosional profile as shown on Plate 1. Some typical surficial raveling of the canyon walls during rain storms is ongoing and a common phenomenon in the region. However, immediately adjacent and downstream of the pedestrian bridge, dormant and active landslides are evident. These occur on both canyon walls and are to a large degree responsible for the widening of La Rotunda Canyon near the shoreline south of the study site. Based solely on geologic mapping, these landslides likely stem from erosion and undercutting of weathered bedrock by natural and anthropic La Rotunda Canyon outflow during storms, and from marine wave-cutting at the shoreline. In addition to the landslides along the higher steeper slopes, tension cracks above the heads of some landslides (adjacent to the pedestrian bridge) have opened (Figures 2 and 3), thus indicating incipient slip on some segments of the canyon walls. Severe erosion and land sliding is widening the canyon. Since reconnaissance 16 years ago in 1999 by Converse Consultants, the canyon profile immediately under the pedestrian bridge has widened and deepened approximately 10 feet and 15 feet, respectively. Erosion has occurred at an average rate of 1 foot per year, however the canyon bottom was observed to erode more than 5 feet during a large storm event in 2000.





Figure 2 Tension cracks at head of landslides adjacent to east bridge abutment.



Figure 3 Tension cracks on slope adjacent to west bridge abutment.

**TNGC – Pedestrian Bridge** 15-2035



December 20, 2015 Page 3

#### **CONCLUSIONS**

Presented herewith is H&A's preliminary geotechnical assessment of Pedestrian Bridge No. 10 at the La Rotunda Canyon crossing at Trump National Golf Course (TNGC). Our work is based on observation and measurement of canyon erosion relative to the bridge abutments; neither geotechnical subsurface exploration nor analysis has been performed at this time. Structural evaluation of the bridge is being performed by others.

A color-tagged system is typically used to classify severity of damage or the overall condition of a structure. The exact definition for each color may be different at local levels. Tagging is performed by government building officials or, occasionally during disasters, by engineers deputized by the building official. Natural disasters such as earthquakes, floods and mudslides are among the most common causes of a structure being red-, yellow- or green-tagged. Usually, after such incidents, the local government body responsible for enforcing the building safety code examines the affected structures and tags them as appropriate. A 'red-tagged' structure has been severely damaged to the degree that the structure is too dangerous to inhabit. Similarly, a structure is 'yellow-tagged' if it has been moderately damaged to the degree that its habitability is limited (only during the day, for example). A 'green-tagged' structure may mean the structure is either undamaged or has suffered slight damage, although differences exist at local levels when to use a green tag.

From a Geotechnical Viewpoint, the subject pedestrian bridge would be considered 'green', however the bridge is in eminent risk from continued deepening and widening of the canyon especially with the anticipated 'El Nino' storm flow. The time until conditions may necessitate closure of the pedestrian bridge cannot be predicted at this time. Therefore, this firm recommends periodic reexamination of the canyon and bridge particularly following earthquakes, floods and landslides. The condition should be further evaluated and will most likely warrant relocating the pedestrian bridge and/or path further up canyon; and possibly include a canyon drainage improvement project to control concentrated storm water flows from up canyon developments and ease the canyon erosional process to a more natural state. We thank you for the opportunity of working with you. If there are any questions, please do not hesitate to contact the undersigned. We look forward to assisting you during further evaluations, as necessary.

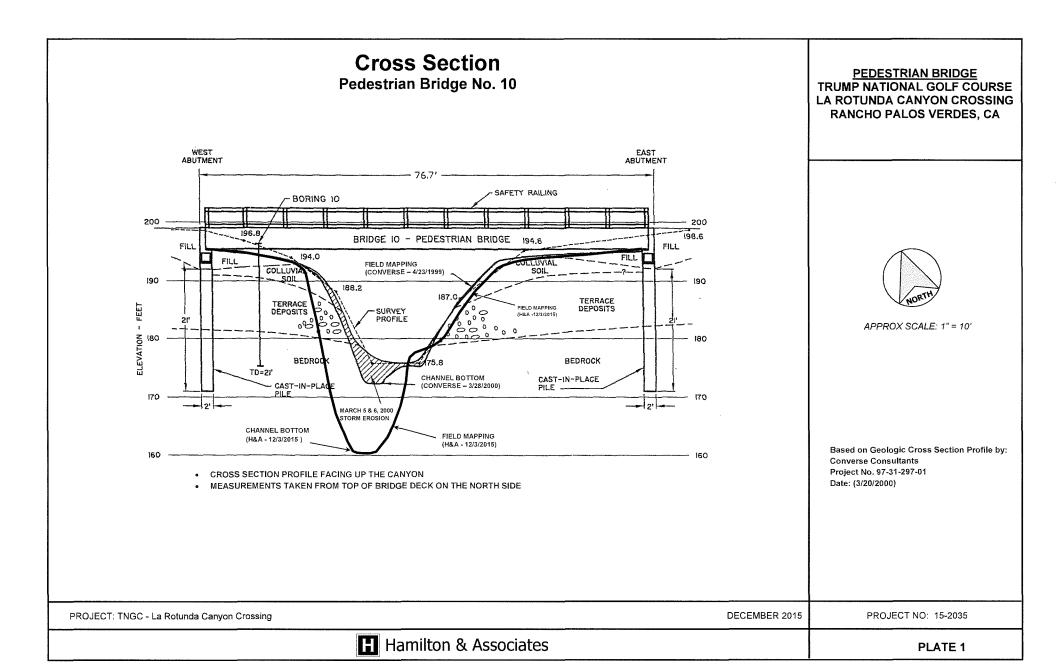
Respectfully submitted MASS HAMILTON & ASSOCIATE

David T. Hamilton, M.S., P.E., G.E. Principal Geotechnical Engineer

Attachment: Plate 1 – Pedestrian Bridge Cross Section

**TNGC – Pedestrian Bridge** 15-2035







## Monthly Planning Activity Summary For the Month of December 2015

| New<br>Cases<br>Received | Staff<br>Approvals | Staff<br>Denials | Director<br>Approvals | Director<br>Denials | Planning<br>Commission<br>Approvals | Planning<br>Commission<br>Denials | City<br>Council<br>Approvals | City<br>Council<br>Denials | Appeals<br>Heard |
|--------------------------|--------------------|------------------|-----------------------|---------------------|-------------------------------------|-----------------------------------|------------------------------|----------------------------|------------------|
| 39                       | 37                 | 0                | 0                     | 0                   | 0                                   | 0                                 | 0                            | 0                          | 0                |

#### **New ZON\* Applications by Type Application Type** Number Site Plan Review 30 Foliage Analysis 7 Neighborhood Compatibility Analysis 3 **Grading Approval** Sign Permit 4 Special Use Permit Special Construction Permit Case Voided/Withdrawn/Canceled **Number of Unique Applications:** 51 Number of New ZON Cases: 39

| New SUB* Applications by Type  |        |  |  |  |  |
|--------------------------------|--------|--|--|--|--|
| Application Type               | Number |  |  |  |  |
| Number of Unique Applications: |        |  |  |  |  |
| Number of New SUB Cases:       |        |  |  |  |  |

| Closed Case Summary  |
|--|
| Staff Decisions  |
| Number of Cases Closed: <b>36</b><br>Median Processing Time: <b>0 days</b>   |
| All Planning Cases   |
| Number of Cases Closed: <b>36</b><br>Median Processing Time: <b>152 days</b> |

<sup>\*</sup> ZON = Zoning, SUB = Subdivision



## **Monthly View Activity Summary**For the Month of December 2015

| New<br>Cases<br>Received | Director<br>Approvals | Director<br>Denials | Planning<br>Commission<br>Approvals | Planning<br>Commission<br>Denials | City<br>Council<br>Approvals | City<br>Council<br>Denials | Appeals<br>Heard |
|--------------------------|-----------------------|---------------------|-------------------------------------|-----------------------------------|------------------------------|----------------------------|------------------|
| 2                        | 0                     | 0                   | 0                                   | 0                                 | 0                            | 0                          | 0                |

# New View Cases (MTD) Application Type Number 2 Number of New Cases: 2

| Pre-Application Meetings            | (MTD)  |
|-------------------------------------|--------|
| Application Type                    | Number |
| Number of Pre-Application Meetings: |        |

| Resolved By Mediation (MTD) |        |  |  |  |  |
|-----------------------------|--------|--|--|--|--|
| Application Type            | Number |  |  |  |  |
| View Restoration Permit     | 2      |  |  |  |  |
| Number of Cases:            | 2      |  |  |  |  |

| New View Cases (YTD)     |        |  |  |  |  |
|--------------------------|--------|--|--|--|--|
| Application Type         | Number |  |  |  |  |
| View Restoration Permit  | 15     |  |  |  |  |
| View Preservation Permit | 19     |  |  |  |  |
| View Maintenance         | 24     |  |  |  |  |
| Number of New Cases:     | 58     |  |  |  |  |

| Pre-Application Meetings            | (YTD)  |  |
|-------------------------------------|--------|--|
| Application Type                    | Number |  |
| View Restoration Permit             | 11     |  |
| Number of Pre-Application Meetings: | 11     |  |

| Resolved By Mediation (YTD) |        |  |  |  |  |
|-----------------------------|--------|--|--|--|--|
| Application Type            | Number |  |  |  |  |
| View Restoration Permit     | 3      |  |  |  |  |
| Number of Cases:            | 3      |  |  |  |  |



## Rancho Palos Verdes Monthly Right-of-Way Permits

#### **Issued During December 2015 by Community Development Department**

| Case #        | Issued     | Fee          | Street Address         | Owner                          | Туре              | Permittee        | Expires |
|---------------|------------|--------------|------------------------|--------------------------------|-------------------|------------------|---------|
| Case Type ROW |            |              |                        |                                |                   |                  |         |
| ROW2015-00013 | 12/3/15    | \$ 98.00     | 3931 PALOS VERDES DR S | YEN, VINCENT W & WENDOLYN<br>O | Dumpster/Roll-off | Waste Management | 3/3/16  |
| ROW2015-00014 | 12/11/15   | \$ 98.00     | 30840 RUE DE LA PIERRE | BALWANT SINGH                  | Dumpster/Roll-off | EDCO Corporation | 1/11/16 |
| Number of ROW | cases issu | ed: <b>2</b> |                        |                                |                   |                  |         |

T:\Right-of-Way Monthly Reports\Right-of-Way Activity Summary.rpt



## Monthly Code Enforcement Activity Summary For the Month of December 2015

| Complaints<br>Received | Field<br>Inspections | First<br>Notices<br>Issued | Second<br>Notices<br>Issued | Final<br>Notices<br>Issued | Administrative<br>Hearings<br>Conducted | Referral to<br>City<br>Attorney | Other<br>Referrals | Case<br>Closed | Complaint<br>Unfounded |
|------------------------|----------------------|----------------------------|-----------------------------|----------------------------|---|---------------------------------|--------------------|----------------|------------------------|
| 29                     | 69                   | 17                         | 7                           | 4                          | 0                                       | 1                               | 1                  | 36             | 7                      |

## New Complaints by Violation Category

| Animals                    | 2  |
|----------------------------|----|
| Fence, Wall & Hedge        | 2  |
| Illegal Grading            | 1  |
| Graffiti                   | 1  |
| Non-Permitted Construction | 1  |
| Other Violation            | 2  |
| Property Maintenance       | 10 |
| Trash Cans                 | 10 |
| Total:                     | 29 |

#### **Closed Case Summary**

#### **Municipal Code Violations**

Number of Cases Closed: **27** Median Processing Time: **0** days

#### **Zoning Code Violations**

Number of Cases Closed: 9
Median Processing Time: 18 days

#### Illegal Sign Abatement Summary

| Street Name          | Signs Removed |
|----------------------|---------------|
| HAWTHORNE BLVD       | 4             |
| Total Signs Removed: | 4             |



## Monthly Building & Safety Activity Summary For the Month of December 2015

| New<br>Cases<br>Received | Permits<br>Issued | Permit<br>Fees<br>(\$) | Plan Check<br>Fees<br>(\$) | Other<br>Fees*<br>(\$) | Total<br>Valuation<br>(\$) | New<br>Plan<br>Checks | New<br>SFRs | Total<br>Inspections | Average<br>Daily<br>Inspections |
|--------------------------|-------------------|------------------------|----------------------------|------------------------|----------------------------|-----------------------|-------------|----------------------|---------------------------------|
|                          | 124               | 93,361                 | 23,082                     | 14,966                 | 844,800                    | 20                    | 0           | 625                  | 31                              |

#### New BLD\*\* **Applications** by Type **Application Type** 2 Addition Alteration 12 Addition & Remodel 6 Demolition 7 New Construction 1 Repair Reroof 15 Remodel 10 Solar Panels 13 Tenant Improvement New BLD Cases: 69

| New ELE**<br>Applications<br>by Type |     |  |  |  |  |  |  |
|--------------------------------------|-----|--|--|--|--|--|--|
| Application Type                     | No. |  |  |  |  |  |  |
| Alteration                           | 3   |  |  |  |  |  |  |
| Changeout                            | 2   |  |  |  |  |  |  |
| Service Upgrade                      | 3   |  |  |  |  |  |  |
| Temporary Power                      | 1   |  |  |  |  |  |  |
| New ELE Cases:                       | 9   |  |  |  |  |  |  |

| New MEC** Applications by Type |     |  |  |  |  |  |  |
|--------------------------------|-----|--|--|--|--|--|--|
| Application Type               | No. |  |  |  |  |  |  |
|                                | 1   |  |  |  |  |  |  |
| Changeout                      | 12  |  |  |  |  |  |  |
| New Construction               | 2   |  |  |  |  |  |  |
| New MEC Cases:                 | 15  |  |  |  |  |  |  |

| Applicatior by Type | าร  |
|---------------------|-----|
| Application Type    | No. |
| Changeout           | 9   |
| New Construction    | 1   |
| Repair              | 7   |
| Repipe              | 5   |
| New PLM Cases:      | 22  |

New PLM\*\*

# Issued Permit Summary Over-the-Counter Permits No. of Permits Issued: 97 Median Processing Time: -1 days Plan Checked Permits

No. of Permits Issued: **27** Median Processing Time: **76 days** 

<sup>\*</sup> Other fees include SMIP, data processing, historic data input and geology review fees

<sup>\*\*</sup> BLD = Building, ELE = Electrical, MEC = Mechanical, PLM = Plumbing

#### Building Activity Report for Rancho Palos Verdes December 2015

|   |   |  |  |  | Total # of                                 |  |                       |                                 | Average # of                     |   |
|---|---|--|--|--|--|--|-----------------------|---------------------------------|----------------------------------|---|
| Fiscal Year   | Total # of                                  | Total Permit   | Total  | Total Valuation  | New Plan                                   | Total Plan   | # of                  | Total # of                      | Inspections                      | Fiscal Year   |
| 2014-2015   | Permits                                     | Fees   | Fees   | for Permits  | Checks                                     | Check Fees   | SFRs                  | Inspections                     | per Day                          | <u>2014-2015</u>  |
| (1005) a 1005   |   |  |  |  |  |  |                       |                                 |                                  |   |
| July  | 148   | \$ 115,809.00  | \$ 129,615.00  | \$ 718,800.00  | 21   | \$ 45,640.00   | 0                     | 751                             | 34                               | July  |
| August  | 117   | \$ 76,981.00   | \$ 91,310.00   | \$ 484,500.00  | 19   | \$ 13,600.00   | 0                     | 737                             | 34                               | August  |
| September   | 142   | \$ 139,076.00  | \$ 162,724.00  | \$ 714,900.00  | 15   | \$ 25,455.00   | 0                     | 746                             | 36                               | September   |
| October   | 141   | \$ 99,869.00   | \$ 120,204.00  | \$ 1,102,100.00  | 14   | \$ 31,575.00   | 3                     | 765                             | 33                               | October   |
| November  | 123   | \$ 62,457.00   | \$ 76,616.00   | \$ 524,700.00  | 17   | \$ 28,848.00   | 1                     | 608                             | 34                               | November  |
| December  | 92  | \$ 45,794.00   | \$ 70,172.00   | \$ 281,400.00  | 29   | \$ 31,318.00   | 1                     | 628                             | 33                               | December  |
| January 2015  | 152   | \$ 164,694.00  | \$ 181,679.00  | \$ 825,700.00  | 19   | \$ 26,306.00   | 0                     | 759                             | 36                               | January   |
| February  | 105   | \$ 105,986.00  | \$ 120,291.00  | \$ 693,300.00  | 22   | \$ 25,530.00   | 1                     | 647                             | 32                               | February  |
| March   | 117   | \$ 83,938.00   | \$ 106,519.00  | \$ 1,369,900.00  | 25   | \$ 38,552.00   | 1                     | 690                             | 30                               | March   |
| April   | 138   | \$ 73,726.00   | \$ 94,317.00   | \$ 1,174,200.00  | 26   | \$ 33,954.00   | 1                     | 638                             | 29                               | April   |
| May   | 148   | \$ 318,920.00  | \$ 337,059.00  | \$ 2,683,200.00  | 24   | \$ 27,277.00   | 19                    | 613                             | 29                               | May   |
| June  | 146   | \$ 133,489.00  | \$ 151,427.00  | \$ 349,200.00  | 22   | \$ 21,843.00   | 1                     | 733                             | 33                               | June  |
| YTD   | 1569  | \$ 1,420,739.00  | \$ 1,641,933.00  | \$ 10,921,900.00   | 253  | \$ 349,898.00  | 28                    | 8,315                           | 393                              | YTD   |
| Fiscal Year   | Total # of                                  | Total Permit   | Total  | Total Valuation  | Total # of<br>New Plan                     | Total Plan   | # of<br>SFRs          | Total # of                      | Inspections                      | Fiscal Year   |
|   |   | Total Permit<br>Fees   | Total<br>Fees  | Total Valuation<br>for Permits   |  | Total Plan<br>Check Fees   | # of<br>SFRs          | Total # of Inspections          | Inspections per Day              | Fiscal Year<br>2015-2016  |
| Fiscal Year<br>2015-2016  | Total # of<br>Permits                       | Fees   | Fees   | for Permits  | New Plan<br>Checks                         | Check Fees   | SFRs                  | Inspections                     | per Day                          | 2015-2016   |
| Fiscal Year<br>2015-2016<br>July  | Total # of<br>Permits<br>146                | Fees<br>\$ 154,309.00  | Fees<br>\$ 173,305.00  | for Permits<br>\$ 828,000.00   | New Plan<br>Checks<br>20                   | Check Fees<br>\$ 31,596.00   | SFRs<br>3             | Inspections 644                 | per Day<br>27                    | <u>2015-2016</u><br>July  |
| Fiscal Year<br>2015-2016<br>July<br>August  | Total # of<br>Permits<br>146<br>188         | Fees<br>\$ 154,309.00<br>\$ 91,215.00  | Fees<br>\$ 173,305.00<br>\$ 102,835.00   | for Permits<br>\$ 828,000.00<br>\$ 521,200.00  | New Plan<br>Checks<br>20<br>23             | \$ 31,596.00<br>\$ 25,816.00   | SFRs                  | Inspections<br>644<br>705       | 27<br>32                         | 2015-2016  July  August   |
| Fiscal Year<br>2015-2016<br>July  | Total # of<br>Permits<br>146                | Fees<br>\$ 154,309.00  | Fees<br>\$ 173,305.00  | for Permits<br>\$ 828,000.00   | New Plan<br>Checks<br>20                   | Check Fees<br>\$ 31,596.00   | SFRs  3 0             | Inspections 644                 | per Day<br>27                    | <u>2015-2016</u><br>July  |
| Fiscal Year 2015-2016  July August September  | Total # of<br>Permits<br>146<br>188<br>133  | Fees  \$ 154,309.00 \$ 91,215.00 \$ 158,367.00   | Fees<br>\$ 173,305.00<br>\$ 102,835.00<br>\$ 181,249.00                                  | for Permits  \$ 828,000.00 \$ 521,200.00 \$ 951,500.00   | New Plan<br>Checks<br>20<br>23<br>22       | \$ 31,596.00<br>\$ 25,816.00<br>\$ 25,160.00   | 3<br>0<br>1           | 644<br>705<br>668               | per Day  27  32  32              | July August September   |
| Fiscal Year 2015-2016  July August September October  | Total # of Permits  146 188 133 163         | Fees  \$ 154,309.00 \$ 91,215.00 \$ 158,367.00 \$ 117,427.00                           | Fees  \$ 173,305.00 \$ 102,835.00 \$ 181,249.00 \$ 136,047.00                            | for Permits  \$ 828,000.00 \$ 521,200.00 \$ 951,500.00 \$ 795,400.00                             | New Plan<br>Checks<br>20<br>23<br>22<br>25 | \$ 31,596.00<br>\$ 25,816.00<br>\$ 25,160.00<br>\$ 32,047.00                                 | 3<br>0<br>1<br>2      | 644<br>705<br>668<br>739        | 27<br>32<br>32<br>32<br>34       | July August September October   |
| Fiscal Year 2015-2016  July August September October November December  | Total # of Permits  146 188 133 163 163     | Fees  \$ 154,309.00 \$ 91,215.00 \$ 158,367.00 \$ 117,427.00 \$ 61,187.00              | Fees  \$ 173,305.00 \$ 102,835.00 \$ 181,249.00 \$ 136,047.00 \$ 74,625.00               | for Permits  \$ 828,000.00 \$ 521,200.00 \$ 951,500.00 \$ 795,400.00 \$ 587,300.00               | 20<br>23<br>22<br>25<br>34                 | \$ 31,596.00<br>\$ 25,816.00<br>\$ 25,160.00<br>\$ 32,047.00<br>\$ 18,404.00                 | 3<br>0<br>1<br>2<br>0 | 644<br>705<br>668<br>739<br>576 | 27<br>32<br>32<br>32<br>34<br>29 | July August September October November  |
| Fiscal Year 2015-2016  July August September October November December  | Total # of Permits  146 188 133 163 163     | Fees  \$ 154,309.00 \$ 91,215.00 \$ 158,367.00 \$ 117,427.00 \$ 61,187.00              | Fees  \$ 173,305.00 \$ 102,835.00 \$ 181,249.00 \$ 136,047.00 \$ 74,625.00               | for Permits  \$ 828,000.00 \$ 521,200.00 \$ 951,500.00 \$ 795,400.00 \$ 587,300.00               | 20<br>23<br>22<br>25<br>34                 | \$ 31,596.00<br>\$ 25,816.00<br>\$ 25,160.00<br>\$ 32,047.00<br>\$ 18,404.00                 | 3<br>0<br>1<br>2<br>0 | 644<br>705<br>668<br>739<br>576 | 27<br>32<br>32<br>32<br>34<br>29 | July August September October November December                                       |
| Fiscal Year 2015-2016  July August September October November December January 2016                               | Total # of Permits  146 188 133 163 163     | Fees  \$ 154,309.00 \$ 91,215.00 \$ 158,367.00 \$ 117,427.00 \$ 61,187.00              | Fees  \$ 173,305.00 \$ 102,835.00 \$ 181,249.00 \$ 136,047.00 \$ 74,625.00               | for Permits  \$ 828,000.00 \$ 521,200.00 \$ 951,500.00 \$ 795,400.00 \$ 587,300.00               | 20<br>23<br>22<br>25<br>34                 | \$ 31,596.00<br>\$ 25,816.00<br>\$ 25,160.00<br>\$ 32,047.00<br>\$ 18,404.00                 | 3<br>0<br>1<br>2<br>0 | 644<br>705<br>668<br>739<br>576 | 27<br>32<br>32<br>32<br>34<br>29 | July August September October November December January                               |
| Fiscal Year 2015-2016  July August September October November December January 2016 February                      | Total # of Permits  146 188 133 163 163     | Fees  \$ 154,309.00 \$ 91,215.00 \$ 158,367.00 \$ 117,427.00 \$ 61,187.00              | Fees  \$ 173,305.00 \$ 102,835.00 \$ 181,249.00 \$ 136,047.00 \$ 74,625.00               | for Permits  \$ 828,000.00 \$ 521,200.00 \$ 951,500.00 \$ 795,400.00 \$ 587,300.00               | 20<br>23<br>22<br>25<br>34                 | \$ 31,596.00<br>\$ 25,816.00<br>\$ 25,160.00<br>\$ 32,047.00<br>\$ 18,404.00                 | 3<br>0<br>1<br>2<br>0 | 644<br>705<br>668<br>739<br>576 | 27<br>32<br>32<br>32<br>34<br>29 | July August September October November December January February                      |
| Fiscal Year 2015-2016  July August September October November December January 2016 February March                | Total # of Permits  146 188 133 163 163     | Fees  \$ 154,309.00 \$ 91,215.00 \$ 158,367.00 \$ 117,427.00 \$ 61,187.00              | Fees  \$ 173,305.00 \$ 102,835.00 \$ 181,249.00 \$ 136,047.00 \$ 74,625.00               | for Permits  \$ 828,000.00 \$ 521,200.00 \$ 951,500.00 \$ 795,400.00 \$ 587,300.00               | 20<br>23<br>22<br>25<br>34                 | \$ 31,596.00<br>\$ 25,816.00<br>\$ 25,160.00<br>\$ 32,047.00<br>\$ 18,404.00                 | 3<br>0<br>1<br>2<br>0 | 644<br>705<br>668<br>739<br>576 | 27<br>32<br>32<br>32<br>34<br>29 | July August September October November December January February March                |
| Fiscal Year 2015-2016  July August September October November December January 2016 February March April          | Total # of Permits  146 188 133 163 163     | Fees  \$ 154,309.00 \$ 91,215.00 \$ 158,367.00 \$ 117,427.00 \$ 61,187.00              | Fees  \$ 173,305.00 \$ 102,835.00 \$ 181,249.00 \$ 136,047.00 \$ 74,625.00 \$ 108,327.00 | for Permits  \$ 828,000.00 \$ 521,200.00 \$ 951,500.00 \$ 795,400.00 \$ 587,300.00 \$ 844,800.00 | 20<br>23<br>22<br>25<br>34                 | \$ 31,596.00<br>\$ 25,816.00<br>\$ 25,160.00<br>\$ 32,047.00<br>\$ 18,404.00<br>\$ 23,082.00 | 3<br>0<br>1<br>2<br>0 | 644<br>705<br>668<br>739<br>576 | 27<br>32<br>32<br>34<br>29<br>31 | July August September October November December January February March April          |
| Fiscal Year 2015-2016  July August September October November December January 2016 February March April May      | Total # of Permits  146 188 133 163 163     | Fees  \$ 154,309.00 \$ 91,215.00 \$ 158,367.00 \$ 117,427.00 \$ 61,187.00              | Fees  \$ 173,305.00 \$ 102,835.00 \$ 181,249.00 \$ 136,047.00 \$ 74,625.00               | for Permits  \$ 828,000.00 \$ 521,200.00 \$ 951,500.00 \$ 795,400.00 \$ 587,300.00               | 20<br>23<br>22<br>25<br>34                 | \$ 31,596.00<br>\$ 25,816.00<br>\$ 25,160.00<br>\$ 32,047.00<br>\$ 18,404.00                 | 3<br>0<br>1<br>2<br>0 | 644<br>705<br>668<br>739<br>576 | 27<br>32<br>32<br>32<br>34<br>29 | July August September October November December January February March April May      |
| Fiscal Year 2015-2016  July August September October November December January 2016 February March April May June | Total # of Permits  146 188 133 163 163 115 | Fees  \$ 154,309.00 \$ 91,215.00 \$ 158,367.00 \$ 117,427.00 \$ 61,187.00 \$ 93,361.00 | Fees  \$ 173,305.00 \$ 102,835.00 \$ 181,249.00 \$ 136,047.00 \$ 74,625.00 \$ 108,327.00 | for Permits  \$ 828,000.00 \$ 521,200.00 \$ 951,500.00 \$ 795,400.00 \$ 587,300.00 \$ 844,800.00 | 20 23 22 25 34 20                          | \$ 31,596.00<br>\$ 25,816.00<br>\$ 25,160.00<br>\$ 32,047.00<br>\$ 18,404.00<br>\$ 23,082.00 | SFRs  3 0 1 2 0 0     | 105 668 739 576 625             | 27<br>32<br>32<br>34<br>29<br>31 | July August September October November December January February March April May June |

| SMIP FEES |  |  |  |  |  |  |  |  |  |
|-----------|--|--|--|--|--|--|--|--|--|
| \$71.88   |  |  |  |  |  |  |  |  |  |
| \$48.45   |  |  |  |  |  |  |  |  |  |
| \$71.49   |  |  |  |  |  |  |  |  |  |
| \$110.21  |  |  |  |  |  |  |  |  |  |
| \$52.47   |  |  |  |  |  |  |  |  |  |
| \$28.14   |  |  |  |  |  |  |  |  |  |
| \$82.57   |  |  |  |  |  |  |  |  |  |
|           |  |  |  |  |  |  |  |  |  |



#### DRAFT AGENDA

## RANCHO PALOS VERDES PLANNING COMMISSION TUESDAY, JANUARY 12, 2016 FRED HESSE COMMUNITY PARK, 29301 HAWTHORNE BOULEVARD REGULAR MEETING 7:00 P.M.

#### SCHEDULING NOTES

REQUESTS TO SPEAK ON AN ITEM MUST BE SUBMITTED TO THE COMMUNITY DEVELOPMENT DIRECTOR PRIOR TO THE COMPLETION OF THE REMARKS OF THE FIRST SPEAKER ON THE ITEM. NO REQUEST FORMS WILL BE ACCEPTED AFTER THAT TIME.

PURSUANT TO ADOPTED PLANNING COMMISSION PROCEDURE, UNLESS THE PLANNING COMMISSION AGREES TO SUSPEND ITS RULES, NO NEW BUSINESS WILL BE HEARD AFTER 11:00 P.M. AND NO ITEM WILL BE HEARD PAST MIDNIGHT. ANY ITEMS NOT HEARD BECAUSE OF THE TIME LIMITS WILL BE AUTOMATICALLY CONTINUED TO THE NEXT COMMISSION AGENDA.

#### NEXT P.C. RESOLUTION NO. 2016-01

| PLEDGE OF ALLEGIANCE: |  |
|-----------------------|--|
| ROLL CALL:            |  |
| APPROVAL OF AGENDA:   |  |
| COMMUNICATIONS:       |  |
| City Council Items:   |  |
| Staff:                |  |
| Commission:           |  |

**COMMENTS FROM THE AUDIENCE (regarding non-agenda items):** 

**CALL TO ORDER:** 

#### **CONSENT CALENDAR:**

1. <u>CUP REVISION - (CASE NO. ZON2013-00174)</u>: 2935 Vista Del Mar (AS)

Request: A request to construct a new split-story (16'/30' height envelope), 7,710ft² residence (2,986ft² first floor, 2,768ft² second floor, 1,151ft² basement, and an 805ft² attached garage) with 1,937yd³ of grading to accommodate the proposed residence and the proposed swimming pool and yard area. Also proposed are a 48ft² trellis with a 13'-2" tall privacy wall, an 85.65ft² trellis with a 14'-6" tall privacy wall, and a 6' tall fence and entry gate along the front property line. The 6' tall fence and entry gate along the front property line requires a Minor Exception Permit since they exceed the 42" maximum fence height limit within the front yard.

Action Deadline: January 15, 2016

<u>Recommendation</u>: Adopt P.C. Resolution No. 2016-\_\_\_; thereby conditionally approving a revision to Conditional Use Permit No. 23, a Grading Permit and a Minor Exception Permit to construct a new split-story, 7,710ft² residence, a swimming pool, 1,937yd³ of related grading, retaining walls up to 10.5' in height, a 48ft² trellis with a 13'-2" tall privacy wall, a 85.65ft² trellis with a 14'-6" tall privacy wall, and a 6' tall fence and entry gate along the front property line.

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NONE

#### **CONTINUED BUSINESS:**

NONE

#### **NEW PUBLIC HEARINGS:**

2. CUP REVISION- (CASE NO. ZON2015-00239): 28103 Hawthorne Boulevard (JC)

<u>Request:</u> To amend the existing Conditional Use Permit and Sign Program to allow for the installation of new Shell signage on the existing building and canopy, to install a new 6-foot tall LED monument price sign at the southeast corner of the subject lot, and to change the building and canopy color scheme.

Action Deadline: February 5, 2016

<u>Recommendation</u>: Adopt P.C. Resolution No. 2016-\_\_; Thereby conditionally approving the Conditional Use Permit Revision "E" & Sign Permit Revision "D" (Case No.2015-00239)

#### 3. OUTDOOR LIGHTING ORDINANCE – (CASE NO. ZON2014-00320): Citywide (LM)

Request: Code Amendment to improve Citywide outdoor lighting regulations for exterior lighting.

Action Deadline: None

Recommendation: 1) Review Staff's proposed text amendments to the City's existing residential and non-residential exterior lighting standards to include language specifying that light fixtures are to be fully shielded so the light source is not visible from any adjacent property, establishing acceptable color temperatures for exterior lights, imposing restrictions on exterior emissions based on lumens instead of wattage, and addressing the glare of exterior lights; and, 2) If the proposed amendments are acceptable, direct Staff to return to the next meeting with a Resolution recommending the City Council adopt an Ordinance amending the City's outdoor lighting requirements.

#### **NEW BUSINESS:**

NONE

#### ITEMS TO BE PLACED ON FUTURE AGENDAS:

4. PRE-AGENDA FOR THE MEETING ON JANUARY 26, 2016

#### **ADJOURNMENT:**

Americans with Disabilities Act: In compliance with the Americans with Disabilities Act of 1990, if you require a disability-related modification or accommodation to attend or participate in this meeting, including auxiliary aids or services, please call the Community Development Director at 310 544-5228 at least 48 hours prior to the meeting.

#### Notes:

- 1. Staff reports are available for inspection at City Hall, 30940 Hawthorne Boulevard during regular business hours, 7:30 A.M. to 5:30 P.M. Monday Thursday and 7:30 A.M. to 4:30 P.M. on Friday. The agenda and staff reports can also be viewed at Fred Hesse Community Park, 29301 Hawthorne Boulevard during the Planning Commission meeting.
- 2. Materials related to an item on this Agenda submitted to the Planning Commission after distribution of the agenda packet are available for public inspection at the front counter of the Planning Division lobby at City Hall, which is located at 30940 Hawthorne Boulevard, Rancho Palos Verdes during normal business hours as stated in the paragraph above.
- 3. You can also view the agenda and staff reports at the City's website www.rpvca.gov.
- 4. Written materials, including emails, submitted to the City are public records and may be posted on the City's website. In addition, City meetings may be televised and may be accessed through the City's website. Accordingly, you may wish to omit personal information from your oral presentation or written materials as they may become part of the public record regarding an agendized item.



### Applications of Note as of January 6, 2016

| Case No.                             | Owner                         | Street | Address      | Project Description   | Submitted |
|--------------------------------------|-------------------------------|--------|--------------|---|-----------|
| ZON2016-00004                        | PHILLIPS TRUST                | 3105   | CROWNVIEW DR | Addition of 251.42 square feet addition (127.67 square feet to house and 123.75 square feet to garage) and 443.37 square feet un-enclosed area. | 1/4/2016  |
| Site Plan Review<br>Foliage Analysis |                               |        |              |   | =         |
| ZON2016-00007                        | BACALJA, DRAGAN & ELIZABETH S | 28645  | GUNTER RD    |   | 1/5/2016  |
| Site Plan Review<br>Foliage Analysis |                               |        |              |   |           |
| ZON2016-00008                        | GREEN HILLS MEMORIAL PARK     | 27501  | WESTERN AVE  | Inspiration Slope (Area 2) - lawn crypts on top of roof   | 1/5/2016  |
| Site Plan Review                     |                               |        |              |   | -         |

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